

QUINCY, MASSACHUSETTS
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ANNUAL REPORT
1971
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1971



CITY OF QUINCY

MASSACHUSETTS



ANNUAL CITY REPORT

1971

This Annual Report was prepared under the direction of
Mayor James R. McIntyre

Edited by John A. Golden

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Section 1
**QUINCY'S
GOVERNMENT**



A DRAMATIC MOMENT. The cutting of the Ribbon at the M.B.T.A. Wollaston Station. Numerous national, state and local dignitaries were present for this occasion.

Profile of a City

QUINCY, MASSACHUSETTS

City of Presidents

1625 - 1969

QUINCY - YESTERDAY

- Explored by Captain John Smith, 1614
- Visited by Captain Myles Standish, 1621
- Settled by Captain Wollaston, 1625
- Incorporated as part of Braintree, 1640
- Incorporated as a separate town, 1792
- Chartered as a city, 1888
- Birthplace of John Adams, John Quincy Adams, John Hancock
- Home of First Productive Iron Works in America
- Home of First Commercial Railroad in America

QUINCY - TODAY

- Population - state census - 89,598
- Population of trading area - 960,000
- Twenty-six miles of beautiful waterfront
- Nationally famed off-street parking facilities
- Assessed valuation, 1970 - \$210,433,250
- Value of building permits, 1971 - 40,399,559
- Value of residential construction, 1970 - \$10,437,016
- Tax rate, 1971 — \$142.50 [school 58.41] [general 84.09]
- Home of General Dynamics Quincy Division
- Home of diversified business and industry
- Home of progress

THE MAYOR



Honorable
JAMES R. McINTYRE
Mayor 1966 - 1972

* * *

City Councilor 1956 - 1959
Council President 1958 - 1959
State Representative 1959 - 1964
State Senator 1965 - 1971

Mayor McIntyre:

Our Efforts Have Been Positive

[Mayor James R. McIntyre given at the City Council Chamber, City Hall, at 10:00 A.M., on Monday, January 4, 1971.]

My fellow citizens, today marks the third occasion on which I have reported during mid term to our citizens.

Today also marks my moment of greatest concern regarding the fiscal future of Quincy and all cities, for I seriously doubt whether any can remain economically viable in the coming years without massive infusions of state and federal aid.

1971 is the year of the "Financial State of Emergency."

1971 must be the year the local property tax problem is resolved.

I call upon our Governor today to address himself to this state of emergency for our city and the others of this Commonwealth.

In 1971 the Commonwealth must raise many more millions of dollars to meet state expenses. As wards of the State, we, the cities, have sat by in the past in anticipation, but received no more than token gestures of financial aid. This must not happen again. This year, 1971, there must be basic, structural change in our system of taxation to unburden the property tax and it must be done now. We cannot wait for another study.

I pledge all the resources, talent, and experience that our government can offer to assist this undertaking and ask the Governor to pledge his resources toward relieving this crisis!

No one in this time of the New Year wants to be confronted with such a distressing picture, but it is there; must be redressed, and action must start with the chief executive officers of this Commonwealth and Nation.

Once again we must report that Washington has failed to take positive action on revenue sharing. Several bills have laid dormant which would provide between one to three billion dollars in un earmarked funds to local governments. This type of direct no-strings-attached funding would allow municipalities to respond effectively to their own needs rather than those as imagined by the administration in



QUINCY'S POPULAR CHRISTMAS PARADE. Over 500,000 individuals of all ages flock to the downtown area to witness this Annual Pageant.

Washington. It would also foster a greater sense of local responsibility and initiative rather than nurture the growth of elaborate federal bureaucracies. The cities of the United States must receive revenue sharing if they are to survive.

As bleak as this picture is, there are heartening achievements to present locally. In neighborhood improvement, conservation, environmental control, flood control, solid waste disposal, downtown business community, providing for our young and elderly, and many other areas we were able to move ahead in 1970, thanks primarily to a genuine spirit of cooperation from this City Council.

The neighborhood improvement program is nearing completion in North Quincy. Over 2 million dollars in federal money is being infused into the Montclair-Wollaston area to improve streets, plant trees, repair public facilities and generate home improvements estimated at over

1.5 million dollars. This program, complemented by MBTA and city improvements, is the type of joint financing necessary to keep cities viable.

We anticipate that major attention will soon focus on Quincy Point through federal approval of two grant applications, a \$900,000 sewer project, necessitated by the growth of residential, commercial and industrial properties in the area, and a 2.2 million dollar Neighborhood Improvement. These programs mean comprehensive rehabilitation and the complete upgrading of community facilities and utilities and will assure that Quincy Point will always be one of our finest neighborhoods.

Like all cities, Quincy must take stock of the air and water around us. As a coastal city, we share concern and responsibility for the survival of the seas and tidal marshes. We also seek to maintain the universal and fundamental right of people to breathe clean, healthful air, a right which today is being denied to many of our citizens.

Our efforts have been possitive. Through eminent domain proceedings the Black's Creek Marsh is now and forever publicly owned, protected and preserved for future generations and for maintenance of our ocean resources. Action was also initiated to acquire substantial portions of marshlands in Houghs Neck and

Quincy recently provided its share of funds for seawall construction to preserve our shoreline and protect against soil erosion. These are all appropriate and necessary steps.

Currently, an assessment is being made of methods by which the City, itself, can contribute to an improved environment. In 1971 we shall take steps to further focus public concern on the land and sea around us, develop a program to implement air pollution regulations of the Department of Public Health, and seek new sources of state, federal and private funds to finance the fight against the contamination of our surroundings. Our actions, however, can be only part of a cooperative spirit that must persuade our society to stop the destruction of life through pollution. The technology is available to correct the situation. It is time for private interests to stop quibbling over costs and get the job done.

Yet even these commitments cannot hope to provide a suitable environment for our children while the White House encourages grandiose Trojan Horses such as the \$1.5 billion SST and cuts funds for programs like Headstart, Manpower and Housing. The supersonic transport plane will neutralize many regional and state efforts by emitting astonishing quantities of air and noise pollutants. For Quincy, which is



The Ground Breaking Ceremonies for the last phase of the \$38 million dollar North Quincy Improvement Project, which was financed by a two-thirds Federal Grant.

within the take-off and landing paths of Logan Airport, the SST would be a nightmare, and a constant reminder of Washington's breach of faith with, and lack of concern for, the health and welfare of urban dwellers.

Our neighborhoods have been threatened by the spectre of flooding. In West and South Quincy every effort is being made to bring federal, state and local resources to bear on this problem. We shall continue to work through the U. S. Corps of Engineers, the U. S. Soil Conservation Service, the Metropolitan District Commission, the Department of Public Works and our own agencies to alleviate conditions along our two most critical flood areas: the Furnace Brook drainage basin and the Town Brook.

A most vexing problem facing us in 1970 was solid waste disposal. The Metropolitan Area Planning Council estimates that by the year 1990, the greater Boston area will be producing over 4-1/2 million tons of solid waste material per year. Yet, a majority of the cities and towns are serviced by illegal open dumps. After exhaustive analysis to protect the ecology of the area, a sanitary land fill program has been developed for the Pike's Peak area. This operation will not only provide us with a needed disposal site, but will open up hundreds of acres of land for future development. While other communities languish in the throes of indecision over solid waste disposal, we are pleased to report a solution for Quincy.

The new Zoning Ordinance, after extensive public hearings, is now under final review by the City Council. This new code, as amended, can provide our citizens with protection against incompatible and unattractive land development through improved regulations such as open space, buffer zones, sign controls and density.

Those who labored long on this rezoning are a source of pride for our community and are to be commended for a job well done. I urge the City Council to support their efforts by enactment of a new zoning ordinance.

The long-awaited MBTA rapid transit service to Boston will become a reality in mid-1971. We look upon this event as a turning point in our transportation system, as it will eliminate the need for slow, undependable bus service to Boston. Instead, we will be served by a high-speed commuting service which has already attracted quality commercial development such as the Jordan Marsh Company, State Street Bank and the Kemper Insurance Company.

In order to assure that there are no last minute problems and to provide an appropriate welcome for the new transportation extension, I shall appoint a committee to coordinate its arrival during the summer of 1971.

Despite the economic and developmental benefits to be accrued from the facility, our payments to the MBTA are ballooning from less than \$5,000 in 1966 to an estimated one million dollars by 1972. We cannot shoulder this assessment without relief. The choices are clear. Assessment formulas must be clarified and revised or the state must assume full financial responsibility. I have filed legislation for the state to assume full financial responsibility and will work diligently toward its passage.

In concert with MBTA construction we have worked for over-all improvements in traffic and parking. This administration has overseen constructing the North-South Artery parallel to the MBTA right-of-way and the reconstruction of several bridges. We fought for and won a fourth and fifth parking level to the MBTA garage in Quincy Square, and we initiated actions which have led to the TOPICS program, which I am proud to announce can provide \$500,000 in federal assistance to improve traffic along the Southern Artery and Sea Street between Washington Street and Quincy Shore Drive. Because I believe that the time is appropriate to make further efforts to improve our traffic and parking coordination, I shall submit orders to the City Council to establish a Traffic Commission with greater powers and authority. This Commission will be responsible for overseeing traffic and parking engineering and improvements throughout the City.

A healthy community also requires a strong downtown area. If the central business district declines, it soon infects its degeneration into every part of community life and, consequently, every homeowner and rent payer bears an extra burden. I concur with the findings of the recent Harvard report which suggests that we are at a crossroad which can make Quincy the Boom Town of the 70's if affirmative, progressive action is taken. I shall, therefore, submit orders to the City Council for construction of a multi-story parking garage over the Ross Parking area. I have reviewed the Harvard study regarding parking needs and traffic access and believe this proposal makes good common sense rather than taking homes or purchasing extensive private property.

Such a public commitment requires no small measure of response from the business com-

munity and should be complemented by sizable private investment to substantially upgrade the downtown area. Improved parking and access, combined with private rehabilitation, will have a direct stabilizing effect on revitalizing Quincy Square. This program to reinvigorate the economic heart of our city will produce a market place all will look to with pride.

We are fortunate in having a good school system in Quincy. One need not accept this conclusion based simply on my testimony. Increasingly, the Quincy Public Schools are gaining not only a national but an international reputation for excellence. During the past few years close to three thousand educators, from every state in the union and fifteen foreign lands, have visited our schools.

The Quincy Public Schools have distinguished themselves by involvement in such major educational programs as Project ABLE for the vocationally oriented student; Project PLAN, a self-pacing, individualized program for students at all grade levels; the Model Schools Program under the direction of the National Association of Secondary School Principals; several science programs in cooperation with the National Science Foundation; the Law and Social Responsibility Program in cooperation with the Lincoln Filene Center at Tufts University; and many others.

Unfortunately, I am not able to assure you that the cost of education will not continue to rise. For the past several years the budget of the School Department has increased approximately 15% per year, due largely to three factors:

1. Collective bargaining with employee groups.
2. The need to maintain and update our school buildings.
3. Inflation.

School construction continues to be a serious and major commitment against the financial resources of the city. Soon the new million-dollar wing at the Squantum School will be dedicated, and now that the \$4.9 million bond issue has been approved construction will begin on the new elementary school to replace the existing Lincoln and Hancock schools.

For the first time in several years the September 1970 enrollment in our public schools did not increase, and we have stabilized, at least temporarily, at just under seventeen thousand students. However, we must be mindful of the serious condition facing the parochial



Mayor McIntyre extends congratulations to many prominent individuals throughout the year.

schools within our city. At present, approximately three thousand Quincy young people are receiving their education in parochial schools. I need not remind you that Catholic schools have come upon hard times and the extent to which they can continue to survive without financial assistance from the state is doubtful. We must be prepared, in every way constitutional, to help parochial schools to remain open, and if it becomes necessary for any of the parochial schools within Quincy to close or to curtail their educational program in any way, we must be prepared to assume the responsibility for educating the young people now attending the parochial schools of our city.

On matters relating to our policy department we find both a distressing situation and reasons for optimism. Quincy is caught up in a national growth in crime which last year caused the FBI crime index to rise 14% for suburban communities. Our optimism stems from the finding that were it not for narcotic arrests and drug related crimes Quincy would have experienced an actual decrease in crime in 1970.

A measure of the growing respect for our Department is apparent through numerous federal grants received, the advice and counsel sought by other communities, the appointment of Quincy police officials to state law enforcement committees, and Senator Edward M. Kennedy's law enforcement hearings first held here in Quincy.

The Department has initiated major operational improvements in 1970: the employment of international scouts as patrol vehicles has

increased patrol mileage by 33% for less money, while permitting the flexibility of drivers functioning as foot patrolman and mobile patrolman as the situation dictates; a new federally supported dispatch-communications system has been installed which replaces the antiquated one channel system with three channel operations which permit car to car communications for the first time; and, several major programs such as a management study of the Department, Project SPAIS, the tactical patrol force, and a new cadet program are examples of a Department responsive to change through deliberate and effective innovation.

Many efforts of the police and other public and private agencies have been made to alleviate the drug problem. Our responsibility is to reach to help our young people. In order that these efforts will serve one end I shall ask the City Council to establish a drug program coordinator within the Health Department to bring together all programs in our community for maximum effectiveness.

We are pleased to note new housing facilities for our elderly. The recently opened Martensen Street complex and facilities presently under construction at Washington Street in Quincy Point, Bickness Street in Germantown, and still another on the drawing board for Clay Street in Wollaston, which will add nearly 750 low cost, modern and convenient apartment for citizens in our community who have contributed to our society and deserve our most sincere thanks.

1975 marks the 350th Anniversary of the founding of Quincy. This occasion deserves an enthusiastic celebration. I shall, therefore, establish an Anniversary Committee to begin

preparations for this milestone in our City's history.

Barely a week goes by without receiving letters of congratulations for the work of Quincy's faithful employees. While we in public life enjoy the commendation of our fellow citizens for city services provided well, too often the true heroes of our municipality go unnoticed. Our city has dedicated, loyal and conscientious employees and I wish to thank them profusely for their services to the people of Quincy.

Lastly, as I look back upon 1970, there stands the defeat of our constitutional amendment permitting disproportionate assessments to avert the blow of revaluation on the homeowner. I had struggled for more than 4 years to assure passage of this amendment in the legislature and worked for weeks on television and radio programs to educate the people of Massachusetts of its benefits. Unfortunately, the public was clearly brainwashed by a clever, well-financed committee of monied interests bent on protecting the rights of the more fortunate as the expense of the less so. I pledge a continual fight against revaluation in court with every power at my command but this year, after the defeat of this amendment, there are fewer arrows in our quiver.

And so I bring to you a message of mixed feelings: of satisfaction for the achievements now behind and anticipation for the challenges ahead, but of deep concern over the financial plight of our city. Let 1971 be the year of fiscal solution for the cities or 1972 will be the year of dissolution. Let those in Washington and Boston put down their fiddles, behold the fiscally burning cities, and resolve to ACT.

Quincy City Council



MEMBERS OF THE 1971 CITY COUNCIL, left to right, seated: John F. Koegler, Ward 3; George B. McDonald at-large; Arthur H. Tobin President and at-large; John J. Quinn, at-large; Standing, J. Vincent Smyth, Ward 6; Edward S. Graham, Ward 1; Clifford H. Marshall, Jr., Ward 2; Walter J. Hannon, Ward 5; Albert R. Barilaro, Ward 4.

QUINCY CITY COUNCIL COMMITTEES

(The first person named is Chairman, and the second person named is Vice Chairman)

FINANCE: Smyth, Quinn, Barilaro, Graham, Hannon, Koegler, Marshall, McDonald, Tobin
PUBLIC WORKS: Marshall, Graham, Barilaro, Hannon, Koegler, McDonald, Quinn, Smyth, Tobin
ORDINANCE: Hannon, McDonald, Barilaro, Graham, Koegler, Marshall, Quinn, Smyth, Tobin
PUBLIC SAFETY: McDonald, Smyth, Barilaro, Hannon
PUBLIC HEALTH, HOSPITAL AND WELFARE: Hannon, Marshall, Graham, McDonald, Smyth, Quinn
VETERAN'S SERVICES: Barilaro, Quinn, Marshall
PENSIONS: Quinn, Koegler, Barilaro, Graham, McDonald
PUBLIC PARKS AND RECREATION: Barilaro, Graham, Koegler, Marshall, McDonald, Quinn
LIBRARIES AND HISTORICAL PLACES: Koegler, Hannon, Marshall
LAND CONVEYANCES: Graham, Barilaro, Hannon, Marshall, McDonald, Smyth
RULES: Quinn, Smyth, Hannon, Marshall

SPECIAL COMMITTEES

OVERSIGHT: Graham, Marshall, Barilaro, Hannon, McDonald
DISPOSAL AND DUMPING PROBLEMS: McDonald, Barilaro, Graham, Hannon, Smyth
FEDERAL FUNDS: Quinn, Hannon, Marshall
BEAUTIFICATION: Koegler, McDonald, Graham
YOUTH: Smyth, Barilaro, Graham, Hannon, Marshall
ENVIRONMENTAL CONTROL: Marshall, Graham, Hannon, McDonald, Quinn, Smyth

Directory of City Officials

[Elected by the voters]

Hon. James R. McIntyre, Mayor

City Council

EDWARD S. GRAHAM	Ward 1
CLIFFORD H. MARSHALL, JR.	Ward 2
JOHN F. KOEGLER	Ward 3
ALBERT R. BARILARO	Ward 4
WALTER J. HANNON	Ward 5
J. VINCENT SMYTH	Ward 6
GEORGE B. McDONALD	at-large
JOHN J. QUINN	at-large
ARTHUR H. TOBIN, President	at-large

School Committee

JAMES R. MCINTYRE, Chairman
 JAMES F. MCCORMICK, Vice Chairman
 FRANCIS F. ANSELMO
 PAUL C. KELLY
 CHARLES T. SWEENEY
 MRS. ALICE MITCHELL
 MISS RUTH E. SCANLAN

[Appointed by School Committee]

Superintendent
 of Schools DR. LAWRENCE P. CREEDON

[Appointed by City Council]

Auditor	ALEXANDER SMITH
City Clerk	JOHN GILLIS
Assistant City Clerk	THOMAS R. BURKE
Clerk of Committees	MRS. JOSEPHINE CARNALI

[Appointed by Mayor]

Civil Defense Director	EDWARD H. ROBERTS
Executive Secretary	JAMES J. RICCIUTI [through 8-20-71] MRS. LOUISE BRABAZON [appt. 8-23-71]

Harbor Master	MICHAEL D. BENEDICT, JR.
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Health Commissioner	ALFRED V. MAHONEY, M.D.
Historian	WILLIAM C. EDWARDS
Hospital Director	HARLAND L. PAINE, JR.
Director of Libraries	WARREN E. WATSON
Public Works Commissioner	JOHN M. BROWNE [through 8-20-71] JAMES J. RICCIUTI [appt. 8-23-71] GEORGE R. RILEY

Purchasing Agent	HARRY PAVAN
Solicitor	JOHN W. SHARRY
Assistant Solicitor	
Treasurer and Tax Collector	DAVID R. HOUSTON [through 7-9-71] MRS. ROBERTA CROWLEY [appt. 7-9-71]

Registrars of Voters

FRANCIS CASEY
 LOUIS S. CASSANI
 JOHN M. GILLIS, ex-officio
 DR. CHARLES H. THORNER

Woodward School for Girls [Board of Managers]

JAMES R. MCINTYRE, ex-officio, Chairman
 JOHN M. GILLIS, ex-officio
 DAVID R. HOUSTON, ex-officio
 [through 7-9-71]
 MRS. ROBERTA CROWLEY, ex-officio
 [appt. 7-9-71]

ALEXANDER SMITH, ex-officio
 JACK McCracken, elected by City Council

[Board of Trustees]

REV. BRADFORD E. GALE, Chairman
 LUCINDA TATTRIE, Principal
 QUINCY CLERGYMEN

Fence Viewers

MRS. RITA DANIELS
 HERBERT FONTAINE

Hospital Board of Managers

EDWARD CRONIN, Chairman
 ERNEST J. MONTILIO
 HERBERT W. COOPER
 DENNIS F. RYAN
 LESLIE M. BRIERLEY
 JOHN T. WILLIAMS
 CARL W. ANDERSON
 SYRIA LOUISE MAYO
 GEORGE M. TULL, ESQ.

Housing Authority

REV. PETER COREA, Chairman
 LAWRENCE BUTLER
 FRANCIS X. MCCAULEY
 COSTANZO PAGNANO
 HUGO F. SALUTI

License Board Commissioners

DR. ALFRED V. MAHONEY, Chairman
 EDWARD F. BARRY, Fire Chief
 FRANCIS X. FINN, Police Chief
 JOHN M. GILLIS, City Clerk
 ALLAN F. MACDONALD, Building Inspector

Directory of City Officials

Board of Trustees (Thomas Crane Public Library)

FRANCIS D. HACKETT, Chairman
L. PAUL MARINI
MELVIN THORNER
MRS. EDNA M. GILMORE
MISS CLEMENTINA M. D'ANGELO
OLIN A. TAYLOR

Historical Places Managers

MRS. GRACE M. BONSALE, Chairman
MISS EDITH CAMERON
MRS. EVELYN KILBOURNE
ALFRED W. SWEENEY [resigned 3-1-71]
WARREN E. WATSON
GORDON D. CARR [appt. 3-25-71]

Park and Recreation Commission

JAMES F. MCCORMICK, SR. - Chairman
JOSEPH N. GILDEA, Vice Chairman
MRS. KATHERINE G. MCCOY, Secretary
GERARD A. COLETTA, JR.
THEODORE P. DeCRISTOFARO
WILLIAM J. MITCHELL
JOSEPH E. BURKE

Planning Board

REV. BEDROS BAHARIAN, Chairman
GEORGE C. SMITH, JR., Vice Chairman
ALFRED G. HELFRICH
Z. CRANSON SMITH
FRANCIS J. DEVER

Retirement Board

ALEXANDER SMITH, Chairman, ex-officio
THOMAS J. CAVANAUGH
ROGER E. PERFETTI

Board of Assessors

ELMER K. FAGERLUND, Chairman
JOHN COMER
HENRY J. BERTOLON

[Selected by Mayor through Civil Service]

Cemetery	
Superintendent	ANTHONY M. FAMIGLETTI
City Engineer	EDWARD A. LEONE
Fire Chief	EDWARD F. BARRY
Forestry Superintendent	JOHN F. KOEGLER [appt. 8-2-71]
Highway	
Superintendent	ALFRED RAYMONDI
North Quincy	
Improvement	GEORGE J. FLEMING
Director-Park & Forestry	RICHARD J. KOCH
Personnel Director	KENNETH GARDNER [resigned 6-3-71]
Acting Personnel	
Director	MRS. MARY McGINTY [appt. 6-7-71]
Planning Director	GEOFFREY A. DAVIDSON
Plumbing-Gas Inspector	JOHN F. HAGERTY
Police Chief	FRANCIS X. FINN
Recreation Director	WILLIAM F. RYAN
Sealer-Weights & Measures	HENRY KYLLONEN
Sewer Superintendent	RUSSELL ERANIO
Veterans Services	
Director	WILLIAM VILLONE
Water Superintendent	ROBERT BARRY
Wire Inspector	WILLIAM PITTS

ADAMS TEMPLE AND SCHOOL FUND

[Board of Managers]

JAMES R. McINTYRE, ex-officio, Chairman
ARTHUR H. TOBIN, ex-officio
WILLIAM C. EDWARDS, Clerk
MELVIN THORNER
DAVID R. HOUSTON [through 7-9-71]
MRS. ROBERTA M. CROWLEY [appt. 7-9-71]

[Board of Supervisors]

CHARLES FRANCIS ADAMS, Chairman
THOMAS S. BURGIN
ROBERT M. FAXON
DR. MORGAN SARGENT
WILLIAM C. EDWARDS, Clerk

Directory of City Officials

Appeals Board, Zoning

JOHN J. McKENNA, Chairman
EDWARD A. LEONE, Clerk
NICHOLAS BARBADORO
WALTER H. HOLLAND
GEORGE M. TULL
ANTHONY G. SANDONATO
PETER J. VALLEE

Building Code License Board

GEORGE A. PASQUALUCCI, Chairman
ALRICK A. WEIDMAN, Clerk
RAYMOND C. SOUTHWICK
WALTER F. MacDONALD, Alternate
RALPH A. CAPPOLA, Alternate

Cemetery Board of Managers

JOHN A. BERSANI, Chairman
FELIX FAVORITE, Secretary
LAURENCE J. CURTIN
ROBERT M. DEWARE [through 9-1-71]
LAWRENCE CARNALI
HESLIP E. SUTHERLAND
DR. SAUL GOLDSTEIN
ROBERT B. FOLEY [appt. 12-2-71]

Conservation Commission

MRS. FRANK YEOMANS, Chairman
REP. JOSEPH E. BRETT
MRS. EDITH MACDONALD

BERNARD C. MOORE
MRS. PAUL T. PERITO
HAROLD O. BUZZELL
MR. HAROLD CROWLEY

Council on Aging

ARTHUR CIAMPA, Chairman
CHARLES McGARRY, Vice Chairman
MRS. ANN M. GAFFEY, Secretary
DR. ALFRED V. MAHONEY
THEODORE JOHNSON
MRS. JOSEPH MacRITCHIE [resigned 4-1-71]
RABBI JACOB MANN
CLARENCE METCALF
ALF. F. NELSON
REBECCA WOLF
MARY MacLEAN
GERALD WHELAND
REV. ROBERT TYRELL
CLARENCE L. EDWARDS
CHARLES EDGERLY
DONALD H. STRONG, Executive Director [through 4-23-71]
MRS. MARION ANDREWS Executive Director [4-23 to 9-20]
WILLIAM MacDONALD, Executive Director [appt. 9-20-71]

ARTHUR CIAMPA, Chairman
ARTHUR WOODWARD
DR. JOHN T. FOLEY [through 10-31-70]
DR. ALFRED V. MAHONEY [apptd. 9-7-70]
DR. ARNE KORSTVEDT
CLEMENT O'BRIEN

Vital Statistics



John M. Gillis
City Clerk

The city's vital statistics -- births, marriages and deaths for the year 1971 are as follows:

There were 2,250 "new citizens" -- a decrease of 226 births under last year.

The 1,171 deaths were 6 less than in 1970.

And, the 1,117 marriages were 63 less than the previous year.

The City Clerk's office-statistical pulse of Quincy's life stream -- keeps many other records and issues many licenses.

Records include all City Council matters, voter registrations, workmen's compensation cases, License Commission proceedings, chattel mortgages, bills of sale, assignment of wages and business certificates.

In addition to marriage licenses, the office also issues fishing, hunting, clam-digging and dog licenses as well as all licenses granted by the License Commission.

Licenses issued during 1971 included:

DOG

Male	1,934
Female	248
Spayed	1,237

FISHING

Resident	1,046
Female	174
Minor	114
Duplicate	22

HUNTING

Resident	570
Sporting	368
Trapping	2
Archery Stamp	27
Free -- Fish & Hunt	292

POPULATION

1971	89,598	1950	83,835
1970	88,162	1925	60,055
1965	87,158	1900	23,899
1960	87,409	1890	16,723
		1885	12,145

VITAL STATISTICS 1971	1970	1969
Births	2250	2476
Marriages	1117	1180
Deaths	1171	1165

1971 Total by Month	Births	Marriages	Deaths
January	201	41	101
February	191	49	130
March	195	75	94
April	177	100	105
May	198	78	106
June	174	155	81
July	172	91	98
August	220	115	71
September	175	126	95
October	179	108	88
November	184	93	101
December	184	86	101

Section 11

**MUNICIPAL
DEPARTMENTS**



Prominent Engineers and Architects from North European Countries inspect the M.B.T.A. Quincy Center Station. All were made Honorary Citizens of the City of Quincy.

Varied Projects



John M. Browne
Commissioner

The following is a report of the activities of the Public Works Department Highway and Sanitary Division and Public Works Division for the year 1971:

BUILDING CONSTRUCTION

Coletti Brothers Architects completed the plans and specifications for the construction of the new Hancock Lincoln Elementary School in South Quincy. The bids were opened on December 16, 1971 and the low bidder, Franchi Construction Company of Waltham, was awarded the contract. Most of the homes scheduled for demolition were removed and the area was prepared for the contractor. Completion is scheduled for September, 1973.

Plans and specifications for the Quincy Point Pumping Station were prepared by Robert Charles Associates with completion scheduled for mid 1972.

Joseph A. Donahue Associates was assigned as the architectural firm to draw plans and specifications for the Ross Parking Area Garage with scheduled completion by October, 1972.

The firm of Joseph A. Donahue Associates were also awarded a contract on December 10, 1971 to study the feasibility for the construction of an Ice Skating Rink, Physical Education Facilities and School Administrative Space to be located in the rear of the Quincy Vocational Technical High School.

Coletti Brothers Architects were assigned to prepare plans and specifications for alterations and additions to the North Quincy High School.

M.B.T.A.

Most of the work connected with the MBTA was completed in 1971 culminating with the inaugural on September 1, 1971. On this date the MBTA was officially opened. Ribbon cutting took place at each station and impressive ceremonies were conducted. Many dignitaries were present on this most auspicious occasion

and the line proved successful and is being used by many. Both the MBTA and the City of Quincy were gratified by the favorable response.

The Walnut Street overpass was awarded to the M & C Corporation for \$43,560 with completion for early 1972.

CHAPTER 90

Chapter 90 funds were used to reconstruct Chestnut Street. With a lower grade, new sidewalks and lighting, this area was greatly improved complementing the newly constructed Court House.

STREET CONSTRUCTION

A contract for the construction of Gardiner Road, Jewett Street, Pine Crest Road, two portions of Seaway Road and Weeden Place was signed on September 10, 1971 with Derbes Bros., Inc. of Quincy at an initial contract cost of \$39,944. All streets but Weeden Place were completed in 1971; Weeden Place will be finished in the spring of 1972.

SIDEWALKS

All sidewalk resurfacing, reconstructing and construction work was carried out by highway forces with a total expenditure of \$2,035.07.

STREET RESURFACING

The following streets were resurfaced:

Adams Street – Newport Avenue to 200' east of Whitwell Street

Arnold Street – Intersection of Fifth Avenue

Atlantic Street – Billings Street to E. Squantum Street

Bates Avenue – Intersection California Avenue to east property line of Carroll's

Coddington Street – So. Artery to Washington Street

Commander Shea Blvd. — MDC construction northerly approximately 409'

Dimmock Street — Upland Road to Presidents Lane

E. Squantum Street Causeway — Quincy Shore Drive to Heath Street

Federal Avenue — Verchild Street to Independence Avenue

Franklin Avenue — West Elm Avenue to Sachem Street

Shea Street — From intersection (Baxter Avenue to Silver Street)

West Elm Avenue — Elm Avenue to Billings Road

MAINTENANCE

Highway Department personnel carried on their routine duties of cleaning, repairing and flushing storm drains, street and sidewalk repair, renewal of portions of granolithic walks, curb cuts, curb corner installations for drive openings and sweeping of streets. Carpenters in the Highway Department carried out their normal duties of repairing and painting of City fences and the repair of placing beach steps. Highway employees resurfaced trenches exca-

vated by the Water and Sewer Divisions. In addition, other usual functions of the Department, such as construction, painting, placing and filling sand boxes and barrels, plowing snow, sanding and snow removal work, etc., were carried on by Highway men, with some assistance from employees of other City Departments.

SANITARY

On February 9, 1971, the City entered into a new three-year agreement with Holbrook Livestock Farm for the collection of garbage throughout the City at an annual cost of \$282,000. M & C Corporation continued under their three-year contract dated January 1, 1969 at an annual cost of \$442,945. On November 13 and 15, 1971, bids were advertised and on November 23, 1971, M & C Corporation was the successful low bidder at \$665,716. The difference in increase was due to the economic condition and to the ban on incineration in schools and apartment houses both resulting in a heavy pick up of refuse at these installations which once incinerated the refuse produced.

In April of 1971 the City's dumping operations were relocated from the Cashman's



Mayor James R. McIntyre signs the Broad Meadows land over to the State for the construction of the \$15 million dollar South Shore Community College.

Quarry area to the Pike's Peak area. This plan was approved by the State Department of Public Health and the operations at the new dumping site were successful. This is the first segment of a twenty-year plan which insures the availability of a continuous area to receive the City's waste materials.

Total receipts from individuals and businesses using the dump with annual charge plates, seven-day permits and monthly bills as well as payments from the salvage contractor were \$197,559.39.

In conjunction with the City's sanitary land fill operation, the delivery of cover materials was assigned to the E. T. Dwyer Company of Braintree at a unit price of \$1.15 per ton under a two-year contract.

PUBLIC BUILDINGS

The usual maintenance and normal routine of the Public Buildings Department, including the Registry of Motor Vehicles and the Woodward School, was carried on. This involved such areas as plumbing, heating, lighting and repairs as needed.

In addition, the porch and rear platform at the Woodward School were rebuilt, as well as the construction and installation of shelves for the Library.

Work at Central Fire Headquarters consisted of rebuilding and replacing stairs and landings in the training tower, along with painting of the trim. The boiler at Houghs Neck Fire Station was rewired and plastered. Wollaston Fire Station's hose drain tower received a new platform, as well as new stairs leading down to the Garage. Combination windows were installed at the Squantum Fire Station.

Work at the Police Station consisted of the removal of ten radiators from the third floor and the installation of eight feet of baseboard radiation in the Captain's office.

City Hall received a large amount of work; some of which was the painting of the stairway, ceilings, corridor walls, ladies' and men's rooms, and the Council Chamber walls. The Tax Collectors and Assessors offices were paneled and suspended ceilings were installed. Chairs were installed in the Council Chamber.

Also, in the Administration Building at 55 Sea Street, additional heating was installed in the Planning, Wire, Plumbing and Building Inspector's offices.

All of the aforementioned work was carried on by and/or under the supervision of Superintendent Blake and his men.

Water Division

10,584,400 Gallons Used Daily



Robert Barry
Superintendent

During 1971 the average daily consumption of water was 10,584,400 gallons – or 342,400 more per day than last year.

Per capita consumption daily was 120 gallons compared to 116 in 1970.

Total number of water meters in use at the end of 1971 was 20,336 – 75 more than last year. There were also 2,202 fire hydrants in use – 14 more than in 1970.

These and other statistics for 1971 follow:

SUMMARY OF STATISTICS

POPULATION

Estimated on December 31, 1971	90,000
--------------------------------	--------

CONSUMPTION

Average daily consumption of water in gallons	10,584,400
Gallons per capita	120

MAIN PIPE

Main pipe laid (in feet) in 1971	5,603
Total miles of mains now in use	232.9
Leaks repaired in mains	62

SERVICE PIPE

New service pipe laid in 1971 (in feet) ave. 47'	3,290
Length of service pipe in use (in feet)	945,013
Average length of service pipe (in feet)	46.04
Number of tape made during 1971	70
Total number of services now in use	20,322
Services cleaned out because of poor pressure	28
Services renewed	179
Number of sprinkler connections for fire purposes	3
Services thawed out	43
Services discontinued at mains	21
Service leaks repaired	441

METERS

Total number of meters now in use	20,336
Meters installed in 1971 (new service)	67
Percent of services metered	99.9%

FIRE HYDRANTS

Hydrants in use December 31, 1971	2,202
Hydrants broken by automobiles	73
Hydrants moved	4
New Hydrants installed	12
Hydrants discontinued	2
Hydrants replaced	11

GATE VALVES

Total number of valves in use December 31, 1971	4,230
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AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS - 1971

January	10,450,600
February	10,743,900
March	10,713,500
April	9,942,700
May	9,907,700
June	11,221,000
July	11,344,200
August	11,221,900
September	10,655,000
October	10,477,500
November	10,195,200
December	10,144,500
Average daily consumption for the year	10,584,400
Average daily consumption per capita	120

EMERGENCY CONNECTIONS WITH OTHER WATER SYSTEMS

Boston – 2	Braintree – 3
Milton – 6	Weymouth – 1

Department Of Planning, Programming and Development



Geoffrey A. Davidson
Director

New Zoning Ordinance Adopted

The Quincy City Council adopted a new zoning ordinance on March 22.

Following several months of public hearings, intensive review, and careful revisions and improvements, the Council made into law the results of several years of study. The new zoning ordinance provides Quincy with a modern tool for land development regulation and replaces the previous ordinance which was 30 years old.

Federal assistance continues to be an important aspect of our responsibilities. As a result of an application negotiated by the Department, a grant of \$463,000 was made to fund the first year of the Quincy Point Improvement Project through the Federal Section 117 Concentrated Code Enforcement Program. This project will mean extensive public improvements as well as home loans and grants to residents of Quincy Point.

The second major grant prepared by the Department totalled \$739,500 in Emergency Employment funds from the Department of Labor. This program establishes public service positions in municipal departments and places unemployed or underemployed to work within the city structure. Quincy's program, noted as one of the finest in the country, employed 125

people in 1971. The project is directed by Earle MacLeod.

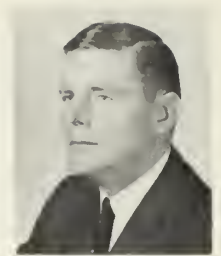
The Capital Improvements Program was completed in March under the supervision of Theodore Gerber. This program, prepared in cooperation with representatives of neighborhood and civic groups, is utilized as the basis for local major expenditure decisions and refines the capital budgeting process. The work of this committee and professional staff combined provide the Mayor and City Council with citizen and technical responses to local spending needs.

The Department of Housing and Urban Development granted \$71,000 for Urban Beautification activities in 1971. These funds were utilized to upgrade parks and athletic facilities and augment the Park and Recreation Department budget. A grant of \$25,000 was made to assist in the acquisition of 17 acres of salt water marshland in Houghs Neck, the second major conservation acquisition the Department has assisted in Quincy.

The Department continues to coordinate the TOPICS Program in Quincy. This program provides funds for traffic improvements and will eventually bring \$1 million to Quincy in signals and traffic safety renovations.



Already a familiar landmark on the South Shore, the State Street Bank & Trust Co.'s multi-million dollar office building in North Quincy has entered into the final stages of construction and will open early in 1973. While the 5-story, 74,000 square foot State Street South building will house many of the bank's operations divisions, it will also be the cause for the creation of hundreds of new jobs. Joining the bank on the 80-acre site is the headquarters office of the Kemper Insurance Co. (left)



George R. Riley
Purchasing Agent

Purchases Over \$12 Million

Contracts and other purchase orders totaled to \$12,666,266. for the year 1971.

The total purchase order were 23,503 and the Purchasing Department expense including salaries equaled 3-5/10 cents for every one hundred dollars in expenditure.

Contract Purchase orders issued for 682 contracts and extensions	.941
Total regular purchase orders to date	23,503
Total purchase orders issued	24,444
Dollar value of contract P.O.	\$ 9,353,321
Dollar value of other P.O.	3,312,845
	\$12,666,266
Requisitions received and filled	23,439
Department expense	44,000
% expense average per dollar including salaries	.3473%

18,812 Various Inspections



Henry F. Kyllonen
Inspector

A total of 2,595 articles were sealed during the year with fees totaling \$3,612.65.

There were 13,407 articles reweighed plus 18,812 inspections of various types.

Department figures for the year follow:

FINANCIAL STATEMENT

SEALING fees for 1971	\$ 3,612.65
Adjustment charges	29.40
Hawker and Peddler Licenses	185.00
Total	\$ 3,827.05

ARTICLES TESTED AND SEALED

Total SEALED in 1971	2,595
Total adjusted	177
Total NOT SEALED	138
Total CONDEMNED	42

REWEIGHINGS

Total articles reweighed	13,407
Total CORRECT	6,310
Total UNDER	648
Total OVER	6,449

SUMMARY OF INSPECTIONS

Peddlers Licenses	15
Fuel Oil Certificates	48
Marking of Food Packages	16,705
Clinical Thermometers	368
Miscellaneous	1,676
Total	18,812

SUMMARY OF TESTS AFTER SEALING

Retail gasoline devices after sealing	5
Other (scales, linear measures, fuel oil meters)	26

MISCELLANEOUS

Articles tested and SEALED for municipality, (Schools, Health and Hospital departments) —	78
Articles removed from sale due to improper marking	1,123

Increased Programs



Donald H. Strong
Executive Director

Our program continues to grow and our aim is to aid in any manner our Senior Citizens. During this past year Federal Funds under the Older Americans Act for Quincy's over 17,000 plus Senior Citizens became exhausted, therefore the Mayor and the City Council recognizing that our City is one of the outstanding in the nation for aiding older Americans proceeded to vote additional funds to project this marvelous program for our Seniors.

Our thanks go to Mr. Earl MacLeod, Director of Emergency Employment Program for his gracious assistance in securing funds to pay for additional personnel in our department. Prior to this aid we had two fine volunteer Senior Citizens secretaries? Mrs. Ann Gaffey and Mrs. Jessie Stewart who were of tremendous help in our office and we will be ever grateful to them.

The Hot Lunch Program that started in mid September with a chef and Ass't chef and two senior citizens aides has served over 4000 Hot nutritional meals at 50¢ each, in a 3½ month period. The school department has been most kind in lending busses for this fine program.

We are able to secure the services of Mr. Edmund Ferry as permanent Employment Councilor for our Seniors working at the Employment Security Office. For a period of eight months he has received applications from 106 Senior Citizens which he has been able to secure employment for 44 on a full time basis. Our Senior Service Corp Employees, 27 on a part time basis plus 60 other positions were filled by our department to various private companies at a grand total of 131 Senior Citizens in Quincy are being employed at the present time through our efforts.

We were also able to obtain positions for three excellent Program Coordinators who serve our three Elderly Housing High Rise Apartments out to Senior Citizen complexes, plus in the surrounding areas of these complexes various Senior Citizens that live in individual homes or apartments. These coordinators meet Seniors on an individual and group basis, assisting them in planning and executing outlets for their enjoyment and needs and informing them of their entitlements.

Our Quincy radio station WJDA has been very gracious in helping our Council on Aging which allows us to broadcast once monthly with far reaching efforts. Our two newspapers, The Quincy Ledger and Quincy Sun, also have been very kind and cooperative in informing our Seniors on various events concerning them.

Thousands of information and referrals have been issued from this office and the Drop-In Center on High School Avenue.

Transportation was provided to Seniors for various needs and there is hope that in the future a new van will be able to be obtained for extended use and that our Seniors will be able to ride in a more comfortable manner.

We hope in the future to expand our lunch program where all sections of the City can participate in eating one hot meal a day and that the "Meals on Wheels" will commence on Phase II on a limited basis. By various means I visualize more employment for our older Americans in 1972.

There were three new clubs added in 1971, they are St. Ann's, St. Mary's and Martensen St. Associates. There is hope that all Senior Citizen clubs can be banded together and have more unity so that they can have far reaching outlets.

There is also plans to reactivate the news letter. So as to bring pertinent Senior Citizen news to them.

There will be more good news for our Older Americans in 1972 with proposed new Laws to be acted on in Congress that will aid in health care and food care.

Service Statistics:

Total Personal Services for Year	39,743
Total Attendance at Drop-In Center	11,927
Housing Information	322
Health Related Matters	513
Persons Transported	993
ID Cards Issued	948
Attendance at City Wide Events	13,796
Employment	131
Flu Shots given at Clinics (11)	1795
Meals served at Sawyer Towers	4007
News Letters and Pamphlets Distributed	2328

Police Department

2,498 Arrests-Increase of 229

During the year, a total 2,498 arrests were made of which 2,170 were male offenders and 328 female.

Arrests show an increase of 229 over 1970.

There were 1,428 traffic accidents in which 12 persons died and a total of 554 were injured.

During the year, \$580,108 in stolen property was recovered.

It was a busy year for the department as the 50,511 journal recorded calls, the 1,787 ambulance calls and the 1,206 wagon calls will attest.

These and other department statistics follow:

ARRESTS BY MONTHS FOR YEAR 1971

Month	Arrests	Male	Female
January	177	155	22
February	182	160	22
March	272	229	43
April	205	176	29
May	177	147	30
June	202	170	32
July	203	176	27
August	217	194	23
September	195	180	15
October	294	257	37
November	182	161	21
December	192	165	27
TOTALS	2,498	2,170	328

NATIVITY OF PERSONS ARRESTED

United States	Foreign Born
2,389	109
Wagon Calls	Ambulance Calls
1,206	1,787

OFFENSE & ARREST COMPARISON FOR THE MONTHS:

January through December 31, 1970 & 1971

PART I Crimes

	Offenses Reported		Offenses Cleared by Arrest	
	1970	1971	1970	1971
Murder	0	0	0	0
Rape	3	2	2	1
Robbery	57	71	18	19
B&E	1,227	1,550	110	127
Larceny	2,219	2,163	419	426
Auto Theft	835	896	110	125



Francis X. Finn
Chief

Assault	288	211	194	151
Rec. Stolen Property	—	—	72	102
Vandalism	1,180	993	35	36
N. D. Violations	—	—	397	792
Gambling	—	—	38	41
O.U.I.	—	—	121	139
Liquor Law Violation	—	—	42	51
Drunkness	—	—	906	1,044
Disorderly Conduct	—	—	163	180
TOTALS	5,809	5,886	2,627	3,234

(—) Offenses are not reported until cleared by arrest.

27 people arrested for N.D. Offenses December 1971.

(January through December 1971)

Wagon Calls — 1,206 Ambulance Calls — 1,787

Total arrests for January through December 1971

(people) Adult — 2,082 Juvenile — 416

Total arrests for January through December 1970

(people) Adult — 1,867 Juvenile — 415

368 people arrested for N. D. Offenses in 1971.

197 people arrested for N. D. Offenses in 1970.

PART II

	Offenses Reported	Persons Arrested
All Other Assaults	124	95
Forgery	—	22
Receiving Stolen Property	—	64
Weapons — Carrying, Poss. Etc.	—	15
All Other Sex Offenses	—	3
Narcotic Laws — Violations of	—	328
Gambling	—	21
Miscellaneous Offenses	—	93
Held on Suspicious Person	—	27

PART III

Sudden Deaths	111
Missing Persons	209
Claims Against the City	18
Miscellaneous Fingerprints taken	459
Prisoners Printed & Photographed	586
Photos for Other City Departments	124
Security Check — Other Agencies	1,030
Attempted Suicides	83
Miscellaneous Investigations	762

Stolen Property Recovered \$580,108.59

(—) Offenses are not reported until cleared by arrest.

(*) If there is more than one charge, the most serious one is counted.

JUVENILE BUREAU REPORT FOR YEAR 1971

By Sergeant Daniel Lyons

ARRESTS — Male

Referred to Court	252
First Offense	222
Repeat Offense	30

ARRESTS — Female

Referred to Court	54
First Offense	44
Repeat Offense	10

RUNAWAYS Not Brought to Court

Boys	50
Girls	80
Cases disposed of at Home	1000
Cases disposed of at School	137
Cases disposed of at Station	620
Total Cases Investigated	1757

Restitution Made	\$ 3,063.56
Property Recovered	\$ 9,991.98
Total	\$13,055.54

TRAFFIC STATISTICS FOR 1971

Total number of Accidents	1428
Total number of Passengers Injured	554
Total number of Pedestrians Injured	96
Fatal Accidents	12
Licenses Suspended by the Registry	526
Registrations Suspended by the Registry	29
Licenses Granted by the Registry	253
License Suspensions recommended by Police	4
Registration Suspensions recommended by Police	0
Plates Removed and Returned to Registry	5
Persons Investigated for License	15
Brakes Tested	42
Parking Violations	18133
Parking Violations processed for Court	4425
Investigations Made	1481
Applications for M/V Violations sent to Court	3124
Automobile Transfer Sales	13210
Bicycles Registered	161
Surveys Made	880
Personnel on Full Time	9

AUTOMOBILE ACCIDENTS FOR YEAR 1971

Month	Collisions	Injured		FATALS	
		Pass.	Ped.	Pass.	Ped.
January	122	34	7	0	0
February	107	34	1	0	0
March	92	41	7	0	0
April	102	43	5	0	1
May	117	62	0	1	1
June	126	50	8	0	0
July	111	62	16	1	0
August	124	43	15	1	0
September	120	48	9	0	1
October	132	80	9	0	1
November	118	47	9	0	2
December	157	56	7	0	4
TOTAL	1,428	600	93	3	13

AGE OF PEDESTRIANS KILLED OR INJURED 1971

Note: Use headings as shown in book

Killed	0	1	1	1	0	4	6
Injured	8	35	16	20	21	11	21

TIMES AT WHICH PERSONAL INJURY ACCIDENTS OCCURRED

Note: Use headings as shown in book (paste up)

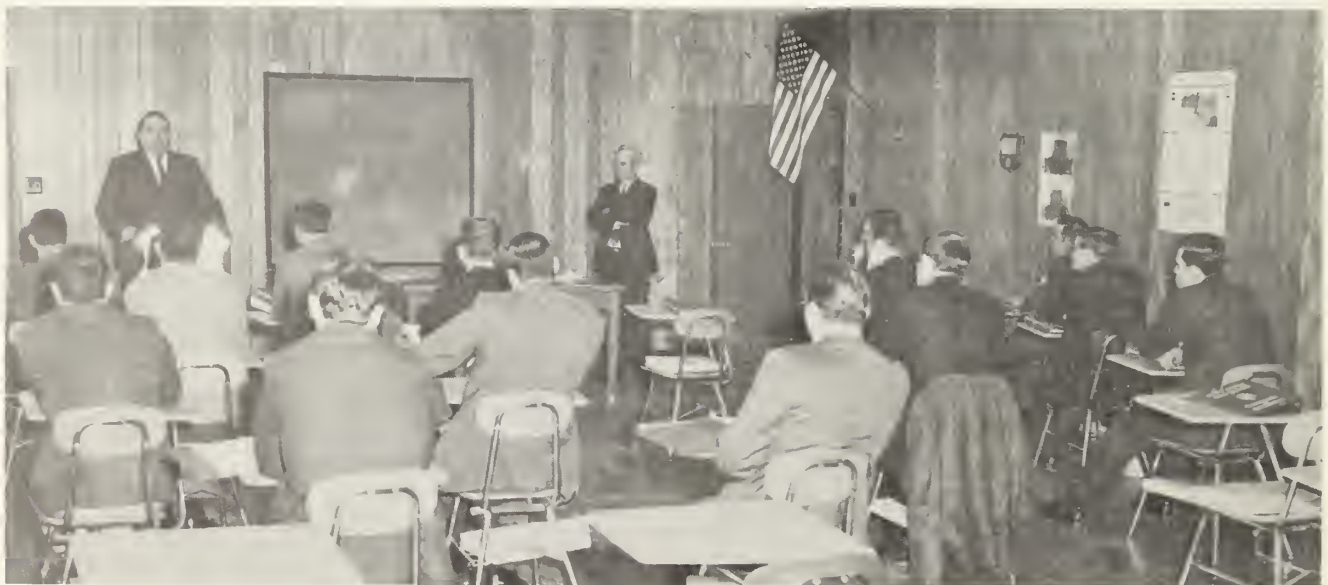
46	15	9	28	32	36
56	66	61	46	50	34

PARKING VIOLATIONS

Tags Issued

TYPE OF OFFENSE

Vehicle on Crossing	190
Too Close to Hydrant	63
Parking Without Lights	2
Blocking Driveway	320
Double Parking	330
Restricted Place	2,056
Defiance, Corner Law	325



Mayor McIntyre addressing members of the Police Academy, which is used by Law Enforcement Agencies in the South Shore Area. Quincy has one of the eighteen facilities in the Commonwealth of Massachusetts.

PARKING VIOLATIONS (cont.)

	Tags Issued
Right Wheels Not to Curb	210
Overtime Parking	1,048
All Night Parking	5,251
Meter Expired	8,152
Not Parked fully in Lines	34
Repeated Coin Deposit	130
Not Parked Facing Curb	22
Total Issued	18,133

MONIES — 1971

Fees turned over to the city for:

Bicycle Plates	\$ 40.25
Firearm Permits	870.00
Firearm Identification Cards	756.00
Gun Dealer Permits	81.00
Vendor Commission	402.33
Miscellaneous and copies of Reports	7,760.56
Total	\$9,910.14

SCHOOL SAFETY PROGRAM REPORT FOR 1971

(Safety Officer Guido Pettinelli)

Numbers of Visits to Schools	260
Number of Visits to Classrooms	120
Number of Times Traffic Supervisors checked	250
Number of Meetings of Traffic Supervisors	10
Number of Safety Assemblies	90
Number of Pupils present at Assemblies	22,000
Number of Safety Talks Outside Schools	5
Number of Days on School Traffic	30
Number of Pupils Present when Classes Visited	4,800

GENERAL SERVICES DIVISION

Parking Meters

Parking Meters in Use	1,718
Meters Broken Into	27
Glass Broken in Meters	322
Meters Ruined by Snow Removal	20
Hit and Run Drivers	15
Collections	315
Painted Meter Posts	1,716
Heads Removed, Repaired and Painted	100
Painted Parking Meter Lines	4,955
Removed Meter Poles and Heads	30
Meters Covered	50
Bent Posts Straightened	75
Posts Reset and Cemented	100
Meters — Repaired, Cleaned, Oiled at Shop	250
Meters Serviced on Streets	300
Coin Changers Repaired	3
New Signs Replaced	5

Signs

Traffic Signs Lettered (760 Reflective and 555 Non-Reflective)	1,315
Street Name Signs (474 Reflective and 6 Non-Reflective)	480
Sign Poles Erected	330
Signs Erected-Permanent	892
Signs Erected-Temporary	60
Poles Straightened	230
Poles Painted	300
Sign Backgrounds Sprayed	200
Miles of Center Lines Painted	140
Crosswalks	104
Street Painting-Slow	150
Street Painting-School	146

Street Painting-Running Boy	50
Feet of Curb Painting	5,000
Silk Screens Constructed	11
Misc. Shop Work-Cleaning, Washing, Spraying Signs	75
Cement Bases	63
Miscellaneous Signs	666
Painted Traffic Lights and Posts	25
Signs Taken by Vandalism	48
Ropes Taken by Vandalism	800
Parades and Block Parties	20

POLICE BOAT, GUARDIAN III

(Detective Joseph Lind)

On April 6, the Guardian III was launched for the season and the smaller police boat Alert, was put in the water April 10. The Alert, a 16 foot Boston Whaler, is powered with a 100 H.P. outboard. This boat is ideal for in-close and shallow water. It is equipped with a gasoline driven water pump for fighting fires.

Both boats had a busy season during which 391 persons aboard 202 disabled boats, valued at \$158,000.00, were towed in or assisted. The crafts ranged from row boats to large power cruisers. Regular patrols were made of the 26 mile shore line. Forty-warnings were given to boat operators for faulty equipment and boating violations.

There were no drownings due to yachting activities.

During the year \$41,484. was reported stolen or lost. Of this, \$18,709.00 was either recovered or returned by the Police Department.

Total lost or stolen \$22,709.00

ANNUAL REPORT OF DOG OFFICER

(Francis Berlucchi)

During the year the City Dog Officer picked up 842 dogs. Of these, 350 were returned to their owners, 130 turned over to the Angell Memorial Hospital, Boston., 222 turned over to Harvard Medical School and 140 destroyed. A total of 210 cat incidents were investigated, of which 100 were brought in and turned over to the Society of Prevention of Cruelty to Animals, and 110 brought in by their owners and homes found for them. Also, 11 hurt seagulls were picked up and destroyed, five racoons turned loose in the Blue Hills Reservation, and two muskrats destroyed. The Dog Officer investigated 350 complaints and attended seven Court Hearings.

Fire Department

Fire Losses Total \$1,787,770

The year 1971 was marked by an increase of 46 in the number of alarms responded to by the fire department, total 3966. Total fire loss was \$1,787,770. A major portion of this amount was due to the four alarm fire March 18, at the Wollaston Foundry owned by the Pneumatic Scale Corporation. Contents of this building were extremely valuable and accounted heavily for the high loss figure.

During 1971 an order for a new 1000-gallon pumper was approved by Mayor James R. McIntyre and the City Council. The Ward LaFrance Company of Elmyra Heights, New York was awarded the contract and it is anticipated the pumper will be delivered near the end of 1972.

In early 1971 active negotiations were begun on the development of Collective Bargaining for the first time in the fire department. After many bargaining sessions a collective bargaining contract was signed and went into effect July 12 — thus marking another milestone in the progress of the fire department.

The emphasis on fire department training continues under Captain James Craig. The Fire Prevention Bureau under Captain Francis Daly was very active because of building construction and it was necessary to strengthen this department in order to adequately provide the necessary services and inspections. The Fire Alarm Division under Superintendent John Schmock has been extremely active in their areas. The modernization of the equipment program in Fire Alarm continues and the updating of outside facilities was strongly emphasized.

The necessity of a fire station in the Germantown area is a great one especially with the new high-rise Oceanview Apartments and the marked increase in the population of the Germantown and Adams Shore areas.

In Wollaston, Ladder #2 is 23 years old and is badly in need of replacement. It takes about a year and a half to have a ladder truck built so it is most important that this time lag be considered. At Headquarters, Rescue #1 is over 18 years of age and needs to be replaced now. This vehicle makes over 1,000 runs a year and is extremely important with its varied specialized equipment. Three additional officers should be assigned to this Rescue Company so



Edward F. Barry
Chief

that there would be supervision in each group. The Deputy Chief's car has over 95,000 miles on it and should be replaced and a small truck should be provided for the Motor Division of the department. In addition, with high rise buildings being rapidly erected in the city and the vast floor areas covered by many other buildings, it is urged that the fire department be provided with portable "walkie-talkie" radios for more efficient fire operations.

With respect to the maintenance of the seven fire stations, a reasonable sum of money should be allocated to provide for the necessary maintenance work at these stations. If funds are not soon provided and the work performed, then the seven stations will need heavy amounts of funds to restore them for they are deteriorating.

FIRE ALARM DIVISION

[John E. Schmock, Superintendent]

During 1971, the Fire Alarm Division provided several new municipal fire alarm connections to the new buildings. As of Dec. 31, the total number of local fire alarm systems connected to the city municipal circuits were 138. Total number of fire alarm boxes in the city as of that date, including auxiliary connected systems, was 468.

Construction work on cable in the North Quincy Area under the HUD program progressed very well. At year's end it was estimated that 75 percent of the cable is installed and working. Installation of the new fire boxes in that area will begin in the spring of 1972.

A Model 608 Telephone Switchboard has been installed in the Fire Alarm Office and is now in operation. A new type, instant playback tape recorder has also been installed and has proven to be a great help to the Fire Alarm Operators.

The new Line Truck has been ordered and is expected in 1972.

A second frequency has been put to use within the Fire Department. During fires, the Fire Alarm Division uses this secondary frequency for communications. This channel is

also being used for administrative traffic. A new 60 foot radio tower has been installed and the base station transmitters have been relocated in the lower level of the Fire Alarm Office.

All ladder and engine companies were drilled at the drill tower at Fire Headquarters. These drills, made as realistic as possible by simulating situations that can and do occur at actual fires, include the use of aerial and ground ladders, laying of hose lines, pumping, drafting, ventilation, use of self-contained breathing apparatus and the utilization of our rescue equipment. All these evaluations are performed under actual smoke conditions.

The repairing, testing and cataloguing of fire hose is the responsibility of the training division. During the year 1971, 3250 feet of 2½ inch hose and 1850 feet of 1½ inch hose was tested to 400 lbs. pressure and then stamped, stenciled, catalogued and assigned to various companies throughout the city.

A training course in Cardiopulmonary Resuscitation was held at Quincy City Hospital and 51 officers and men were trained in this vital aspect of rescue work. The training division also conducts demonstrations on mouth-to-mouth resuscitation using our life-like mannequin to various lay groups such as swimming classes, dental technicians, nurses aides, and

civic groups. These classes are always well attended and received.

An extensive training course was held at the Ashmont Yards of the MBTA and all pertinent personnel were trained in the rescue techniques of victims involved in accidents, fires and derailments. The MBTA personnel were particularly cooperative in this joint effort.

Every year our small library is gradually being enlarged by the purchase of new books and training pamphlets. Many officers and men attended the courses at various community colleges and have shown great interest acquiring new knowledge regarding different phases of fire fighting.

All engine and ladder companies conduct in-service inspections of the various types of mercantile buildings and showing the location of sprinkler systems, standpipes, hydrants and first-aid fire fighting appliances. Hazards that are inherent to each particular industry are also included in these reports. These drawings prove invaluable during station drills for pre-planning our fire fighting procedures.

The year of 1971 showed exceptional progress in the fire department's ability to save lives and protect property. All officers and men of the fire department have this objective in mind regarding the coming year.



March 18, 1971—Four alarm fire at Wollaston Foundry involving a loss of approximately one million dollars.

ALARMS RECEIVED AND TRANSMITTED

Alarms Received	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
From Fire Alarm Boxes	31	38	111	114	105	89	79	75	66	105	81	80	974
Still from Stations	130	143	303	316	229	223	284	253	141	195	209	199	2,625
Via Telephone	7	11	10	11	11	10	17	10	9	24	7	10	137
Via Radio	0	3	8	10	2	1	6	7	2	5	8	2	54
Mutual Aid Circuits	10	3	10	8	7	10	5	5	5	7	11	7	88
General Dynamics	9	4	7	7	8	7	9	1	4	18	5	6	85
A. D. T.	0	1	0	0	0	0	0	0	1	1	0	0	3
Totals	187	203	449	466	362	340	400	351	228	355	321	304	3,966

Alarms Transmitted

Alarms via Circuit	88	91	159	159	147	135	128	118	108	164	143	128	1,568
Alarms via Voc Alarm	88	91	159	159	147	135	128	118	108	164	143	128	1,568
Via Radio	187	203	449	466	362	340	400	351	228	355	318	304	3,963
Via Telephone	109	121	268	297	207	204	269	230	123	191	172	186	2,377
Totals	472	506	1,035	1,081	863	814	925	817	567	874	776	746	9,476

ALARMS AND CALLS RESPONDED TO

Fires in Buildings	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Residential	32	32	24	25	33	34	25	21	19	18	37	45	345
Non-Residential	3	5	4	10	3	5	4	0	4	3	17	4	62
Mercantile	1	6	14	4	4	2	6	2	1	5	9	5	59
Manufacturing	11	4	10	8	8	8	12	4	6	25	8	6	110
Storage	0	0	0	0	1	0	0	1	4	1	0	1	8
Miscellaneous	2	2	3	1	6	5	7	5	2	2	2	1	836
Totals	49	49	55	48	55	54	54	33	36	54	73	62	622
Other Fires													
Grass – Brush & Dumps	10	21	225	268	148	131	188	152	64	118	89	71	1,485
Automobile Mechanical	12	10	13	16	13	17	26	36	17	14	8	21	203
Public Utilities	0	0	0	0	0	0	1	0	1	3	2	1	8
Mutual Aids Calls	10	3	10	8	7	10	5	5	5	7	11	7	88
Totals	32	34	248	292	168	158	220	193	87	142	110	100	1,784
Non-Fire Calls													
Malicious False Alarms	22	32	59	65	71	50	47	29	42	86	51	59	613
Needless & Accidental Alarms	23	34	18	17	14	10	23	32	25	17	28	23	264
First Aid & Emergency Calls	61	54	69	44	54	68	56	64	38	56	61	60	685
Totals	106	120	146	126	139	128	126	125	105	159	140	142	1,562
Grand Total of Alarms and Calls Responded to	187	203	449	466	362	340	400	351	228	355	323	304	3,968

Mutual Aid Sent		Multiple Alarms		Mutual Aid Received	
To Boston	44	Second Alarms	18	From Boston	27
To Braintree	25	Third Alarms	0	From Braintree	13
To Milton	13	Fourth Alarms	1	From Milton	12
To Weymouth	6			From Weymouth	23
Total	88	Total	19	Total	75

FIRE PREVENTION BUREAU

Total permits issued	1,084
Inspections by bureau and complaints investigated	2,506
Conditions corrected	80
Fire causes investigated	99
Court appearances	6

BUREAU SUPERVISED INSPECTIONS

Public schools	119
Private schools	34
Nursing-Convalescent homes	52

1971 FIRE LOSSES & INSURANCE STATISTICS

Summary: Building Loss	\$ 526,546.00	Total Losses	Civilian Deaths	1
Contents Loss	1,186,866.00		Civilian Injuries	11
Vehicles & Boats	66,959.00	\$1,787,770.00	Firefighter Injuries	78
Other Outside Fires	7,399.00			

PERSONNEL CHANGES**TERMINATIONS**

Name	Rank	Reason	Date
Albert Godfrey	Firefighter	Retired	1/ 9/71
Leo Fraser	Firefighter	Retired	11/ 9/71
Nicholas Hannon	Firefighter	Retired	8/31/71
Patrick McNally	Firefighter	Retired	7/30/71
Leonard Purpora	Firefighter	Resigned	7/19/71

DEATH OF RETIRED MEMBERS

Name	Retired	Died
Capt. Joseph Rizzi	1/31/65	10/ 4/71
Firefighter George Phelan	6/21/65	1/19/71

APPOINTMENTS TO PERMANENT FIREFIGHTER

Name	Date	Name	Date
Robert McCarthy	6/5/71	Frank Luisi	1/13/71
George Menz	6/5/71	Robert J. Craig	9/ 4/71

Plumbing Inspection

Total Applications 1,342

The following is the number of applications filed and the amount received by months for the year ending December 31, 1971.



John F. Hagerty
Inspector

PLUMBING

Months	Applications	Amount
January	52	\$ 152.00
February	78	329.00
March	69	700.00
April	66	235.00
May	78	1,223.00
June	54	200.00
July	59	405.00
August	60	897.00
September	44	161.00
October	53	219.00
November	53	577.00
December	61	145.00
	727	\$5,243.00

GAS FITTING & PIPING

Months	Applications	Amount
January	51	\$ 106.00
February	63	134.00
March	49	100.00
April	44	73.00
May	50	145.00
June	33	64.00
July	41	112.00
August	38	154.00
September	48	116.00
October	67	151.00
November	51	124.00
December	80	165.00
	615	\$1,444.00

Fifth Year Surplus-\$429,582

The hospital, again for the fifth year in a row, ended 1971 with a surplus. Amount this year: \$429,582.64.

Even after charging off debt, interest, and the cost of city provided services there was still a net surplus of \$213,572.64. For the second year in a row, occupancy was less than that of the previous years. This reflects a trend that has affected most hospitals in the country to an even greater extent. It is caused in the most part by the state of the economy, the greater awareness on the part of both patients and physicians of the need to eliminate unnecessary hospitalization, and by the reduction in the birth rate. Although the numbers of patients admitted were reduced, X-ray examinations performed were up .04½% over last year.

The Nursing Department provided an average 4.7 hours of nursing care per patient day — a higher concentration of nurse per patient than many hospitals were able to provide. During the year the hospital was able to maintain, and at times exceed its complement of nurses. In June a systems engineering study of the nursing service was instituted. This study, which is still continuing, is intended to enable better scheduling to more effectively utilize the nursing staff in patient care. It may be possible to reduce the nursing complement and still provide the same level of care. The School of Nursing graduated 34 students in September and 21 elected to continue their careers here as staff nurses. Sixty-one students were admitted to the September class, the first class to be enrolled under the new Academic Year plan.

This was the first year of full operation of the new Personnel Department under the direction of Thomas V. Morrissey. This department, in addition to general duties involving personnel management, processing the termination of old employees and hiring new employees, assisted the administration in negotiating seven different union contracts. All hospital employees below the top management level are now represented by unions. There were, not including the Nursing Department, 344 employees hired during the year and 300



Harlan L. Paine, Jr.
Director

terminated, representing a turnover rate of 48 per cent.

The Dietary Department experienced the biggest change in the hospital during the year, with \$140,000 invested in the main kitchen to convert it to a completely centralized system. The conversion will not be completed until some time during 1972. However, already benefits are being reported in the form of patient satisfaction due to hotter and better meals. It is expected that the cost per meal will be reduced under the new system.

Security of the hospital plant and personnel continues to be a major problem even though many efforts were made to provide greater protection. A chain link fence was installed around the hospital perimeter with gates at two entrances. These gates are locked at 9 p.m. The number of guards was increased, and they were provided with walkie-talkie radios. The sprawling nature of the physical plant with over 40 exterior doors compounds the problem of providing security in these rather lawless times.

Control of parking and traffic within the hospital grounds also remains a major problem. It is hoped that changes to be made in 1972 will alleviate some of this difficulty.

Maintenance of the physical plant becomes more costly each year as buildings and equipment ages. Projects undertaken by the Maintenance Department to preserve and improve investment are too numerous to mention. Even with the aid of outside contractors, it is difficult to maintain buildings and equipment in first class condition.

The new medical library, made possible in part by a donation from the Grossman family and remodeling of the Gift Shop operated by the Women's Auxiliary, were completed.



Quincy City Hospital—Aerial View 1972

A good deal of time was spent planning for a new Coronary Care Unit. Tentative plans for construction of a fourth floor on the East Wing have been made, but because of problems involving the State Certificate of Need requirement and the selection of an architect, no firm determination has been made.

During the year the following doctors were granted privileges on the Medical Staff:

Rahim Aghai, M.D.	Hubert S. Mickel, M.D.
Allen I. Bezan, M.D.	Prasanta K. Mitra, M.D.
Bruce A. Chaffee, M.D.	Nikolas Papadakis, M.D.
Ponciano M. De La Cruz, M.D.	David S. Rosenthal, M.D.
Thomas A. Flanagan, M.D.	Ronal G. Rosso, M.D.
Amitabha Ghoshroy, M.D.	Joseph F. Ruscio, M.D.
James J. Gilbert, M.D.	Richard J. Seibert, M.D.
Geoffrey H. Kalish, M.D.	Michael R. Sherwood, M.D.
Deborah P. Langston, M.D.	Raymond F. Widican, D.D.S.
M. Wael Lofti, M.D.	Charles Winkelstein, M.D.

Transferring to the Honorary Staff was Dr. Daniel M. Swan. The deaths of Dr. Richard M. Ash, Dr. Leonard J. Angelo, Dr. Fred A. Bartlett, and Dr. Israel Edelstein are sadly noted.

Medicare imposed new responsibilities on the staff in policing more carefully the use of hospital facilities. The Bed Utilization Com-

mittee is becoming a very demanding function that must be assumed by members of the staff because the government is now requiring retrospective review as well as concurrent review of admissions and lengths of stay. It has been necessary for the hospital to program all discharges through its shared computer. This Utilization Information Service produces a wealth of information concerning treatment of patients and enables this committee to monitor medical practice in a way that would not otherwise be possible.

Many letters of commendation were received. Although deficiencies exist in the hospital and its operation, it is felt that the above is some evidence that progress is being made to provide the community with the best possible medical facility.

To the Medical Staff, the approximately 1,300 employees, the Auxiliary and Volunteers, and to the members of the Board of Managers, I would like to express the appreciation of the community for their dedicated efforts on its behalf.

Harlan L. Paine, Jr., *Director*

COMPARATIVE FIGURES FOR THE YEARS 1970 AND 1971

	Year 1970	Year 1971
Admissions:		
Private Patients	1,831	1,829
Semi-Private Patients	5,825	5,726
Ward Patients	7,702	7,126
Service Patients	157	57
Medicare Patients	(3,183)	(3,140)
Total Admissions:	15,515	14,738
Out-Patient Clinic	614	331
Private Out-Patients	174	57
Total Out-Patients:	788	388
Accidents	30,509	30,383
Physio Therapy Treatments	2,168	2,494
Prenatal Visits	135	—*
Newborns	1,815	1,658
Operations	6,458	6,107
Laboratory Examinations	211,740	302,766
X-Ray Exams and Treatments	43,831	45,788
Daily Average Patients	328.5	320.9
Daily Average Newborns Excluded	304.6	299.7
Daily Average Newborns	23.9	21.2
Total Days Treatment (Discharges)	119,920	117,142
Days Treatment Excluding Newborns	111,185	109,382
Days Treatment Newborns	8,735	7,760
Deaths	471	450
Autopsies	122	86
Autopsy Average	27.4	19.1
Total Average Days Stay	7.7	8.0
Average Days Stay Excluding Newborns	8.1	8.4
Average Days Stay Newborns	4.8	4.7
Total Days Stay Medicare Patients	43,868	43,538
% Medicare Days/Days Treatment Less Newborns	39.4	39.8

*Discontinued April, 1970

COMPARATIVE FINANCIAL STATEMENT SUMMARY

	1970	1971
Receipts:		
Patient Income	\$9,382,986.94	\$10,897,136.72
Other Income	65,832.81	75,285.04
Total Cash Receipts	\$9,448,819.75	\$10,972,421.76
Disbursements:		
Payroll	\$6,819,636.50	\$ 7,708,917.49
Other Expenses and Pensions	2,083,697.60	2,252,713.06
Capital Outlay	154,533.85	248,990.99
Total Direct Cost:	\$9,057,867.95	\$10,210,621.54
Difference Receipts vs. Cost:		
Cash Receipts-Less Direct Cost	\$ 390,951.80	\$ 761,800.22
Plus or Minus in Deferred Liabilities	+ 11,534.82	- 332,217.58
Net Gain:	\$ 402,486.62	\$ 429,582.64
Adjustments:		
The following are deductions from Gross Charges made mandatory by contractual relationship with third party payors such as Blue Cross, Medicare, and other public assistance agencies.		
Gross Charges:	\$10,657,348.66	\$12,184,063.44
Veterans' Services	8,350.12	4,928.26
Industrial	32,358.52	17,639.66
Blue Cross	188,377.96	17,566.96
Aid to Dependent Children	28,888.23	51,820.71
Old Age Assistance	—	4,435.88
General Relief	30,577.76	61,031.28
Medical Aid to Aged	(20.83)	277.66
Free Work (Employees Clinic)	29,040.99	35,829.33
Medicare	464,458.92	692,245.87
Medicaid	58,546.57	82,394.87
Miscellaneous	5,897.82	24,962.90
Small Balances	769.40	1,996.44
Clergy Discounts	113.73	144.10
DCG & Health	2,038.13	1,743.57
City of Quincy — Industrial	49,878.54	20,031.64
	\$ 899,275.86	\$ 1,017,049.13
Net Charges:	\$ 9,758,072.80	\$11,167,014.31
Less Inactive Accounts	328,206.91	298,838.33
Net Total:	\$ 9,429,865.89	\$10,868,175.98

Prevention=Good Health



Dr. Alfred V. Mahoney
Commissioner

During the year 1971, the Quincy Health Department has increased its activities both in the present clinics and expanded into other areas that were not covered previously.

The Sanitary Division, including the Food Inspectors, has increased the number of inspections and re-inspections and the cleanliness and sanitary measures required by law of restaurants have been exceptionally good.

During the year with the aid of the Food Inspectors, the Sanitarians, and the Code Enforcement Inspectors, a program of lead poisoning throughout the city was carried out. There have been small areas of positive findings but no large area in the city would be involved in lead poisoning. The areas found have been remedied.

The Dental Clinic has established a program for care of children through the seventh grade. Appointments are coordinated between the public school and the private school nurses. As a result the number of children seen this year in the Dental Clinic has increased 60%. Conditions that are found by the dentists that are not taken care of in our clinic are referred to the private dentist for further treatment.

The Adult Screening Clinic has expanded greatly during the year. We have included a vitalometer test, Pap smears, electrocardiograms, chest plates and Mantoux skin tests.

With the vitalometer we have been able to detect early emphysema in many people. These cases are referred to their private doctor. This year, all nursing home personnel and all food handlers have been examined for tuberculosis. Those with positive skin tests have been recommended to take medication. The public health nurses have surveyed these people and their associates for the possibility of active tuberculosis. We have diagnosed five cases of active tuberculosis as a result of this survey. The elderly have been encouraged to have chest x-rays and electrocardiograms for the detection of diseases other than tuberculosis. These reports are sent to their private doctor and the patient is referred to them for further treatment.

The Pap smears for the detection of cervical cancer have increased and again, the results are sent to the private doctor for further treatment.

In the Nursing Division, in addition to their work in tuberculosis and other communicable

diseases, their work has greatly expanded in the survey of positive reactors and their associates.

The Child Health Clinics, through the cooperation of the Community Action Organization, have increased in the number of those attending and we have been able to provide services in different areas of the city and assure immunization of preschool children. Furthermore, the child is examined and the mother is advised as to diet and any other problems she may have regarding her child.

Previous to this year, the State has regulated the Day Care Centers. This year, the Quincy Health Department has the complete charge of them with the aid and guidance of the State Department of Public Health personnel trained in the particular areas of child Day Care Centers.

A program has been established controlling the physical plant of each Day Care Center and the public health nurses are supervising the health records and any related health problem that may arise in these preschool children.

Many of the above programs have been initiated this year under the Health Department's control. I am pleased with the progress and I am sure that by next year all programs under the control of the Health Department will be of benefit to all the citizens of Quincy.

SANITARY DIVISION

This division includes Senior Sanitary Inspector, Arthur Perette; Food Inspector and Sanitary Inspectors, John Daniels and Frank Glynn, and Carmelo Morreale (who is also Shellfish Constable); also two men who are working on the Federal Emergency Employment Program have been assigned to this division.

Division duties include sanitary control of food, water, milk, air pollution, housing, proper storage of solid wastes and their disposal, swimming pools and bathing beaches, rodent control, insect control, and rabies immunization programs.

Control of these factors is accomplished by periodic inspections, education and analysis of samples taken for laboratory examination.

MILK INSPECTION

About 90% of milk consumed in Quincy comes from Maine, Vermont and New Hampshire and is of excellent quality. The milk is pasteurized in local processing plants. Samples are collected and analyzed bi-monthly to determine the bacterial and chemical quality. Milk is also tested for butterfat content which is indicative of its richness.

Following is a table showing the number of milk and ice cream samples taken in 1971:

384 milk samples were collected in 1971. 85 violations were noted. These violations exceeded the allowable bacteria count.

120 ice cream samples were collected in 1971. 16 violations resulted. Follow up tests were made to correct these violations.

FOOD INSPECTION

Inspections of food establishments is a continuing procedure for our inspectors. Quincy has approximately 350 establishments where food is stored, prepared, served and sold. This includes cafeterias, taverns, meat markets, variety stores, drug stores, bakeries, caterers, clubs, 1 hospital, nursing and convalescent homes, schools and mobile trucks.

SWAB TESTS

A total of 2,039 inspections were made of these establishments. 1200 bacteria swab tests were made of eating and drinking utensils in these food establishments. Out of these, 577 were above the allowable amount. Rechecks were made of these violations.

WATER SAMPLES

There were 232 drinking water samples taken from public buildings and business establishments. There were 6 violations due to faulty drinking fountains. These were replaced.

A total of 180 samples were taken from the Quincy and Wollaston beaches during the swimming season. There were only two instances where the bacteria count was higher than the allowance amount.

SANITATION.....COMPLAINTS AND NUISANCES

There were 1,802 complaints of careless storage and disposal of garbage and rubbish, 171 complaints of rats, 69 complaints of roaches, 23 of stagnant water, 87 of minimum standards of

housing, 18 overflowing cesspools, 52 of industrial smoke.....odors and noises, 68 complaints of animals, fowl and insects.

Inspections were made each day at the beaches and shore line for oil spills and illegal clam digging.

Periodic inspections were made at the City Hospital, public buildings, Day Care Centers, Nursing Homes, City Dump.

Inspectors worked a total of 12 days at food establishments, checking and condemning food due to fires.

There were 204 people bitten by dogs in 1971. An inspection was made in each case and quarantine of dog was issued, return visits were made to remove the quarantine. 375 dogs were immunized during our Rabies Clinic.

Our department began a LEAD POISON DETECTION PROGRAM this year. Sodium Sulphide tests were made at 24 schools, 14 day care centers, and tests are being made by our inspectors in homes and other establishments.

This department issues various licenses and a total of \$2,079.50 was received in 1971.

PROJECT UNDERTAKEN BY PART-TIME SUMMER EMPLOYEES OF THE HEALTH DEPT.

Twenty High School and College students visited 14,819 homes in every area of the city of Quincy. A survey was made of each householder visited, regarding types of garbage and rubbish storage receptacles on the premises. They also distributed literature of the Health Department regulations concerning proper storing and disposal of garbage and rubbish.

The results of the survey are as follows:

Homes visited	10,802
People not home	4,017
Uncooperative householders	39
Insects and animals	10
Complaints of poor garbage collection	37
Rubbish, etc. in yards	85
Garbage and rubbish odors	53
Garbage mixed with rubbish	242

X-RAY DIVISION

Number of males x-rayed	974
Number of females x-rayed	1,257
TOTAL	2,231
Routine	2211
Certification	2
College Entrance	17
Positive Mantoux	1
TOTAL films taken	2,231
Total referred to Norfolk County	
Hospital for another film	190
Lungs negative other pathology noted	315

NURSING DIVISION

I.	Total Home Visits	1,310
	Home Admissions	645
	First Visit Current Year	105
	Revisit Current Year	387
	Not at Home	173
II.	Total Office Visits	1,491
III.	Total Telephone Visits	5,561
IV.	Total Child Health Clinics	230
	Total Patients Served	9,576
V.	Total School Visits	517
VI.	Total In-Service Education	46
VII.	Total Conferences	1,252
VIII.	Total Meetings	164
IX.	Total Visits to Norfolk County Hospital:	
	Trips	107
	Transportation	194
	Medication	728
	Patients Served	922
X.	Visits Classified by Service Program:	
	A. Communicable – Tuberculosis:	
	Cases	1,002
	Contacts	186
	Suspects	386
	Positive Reactors	1,503
	B. Communicable – Other:	
	Salmonella	156
	Hepatitis	37
	Meningitis	10
	Childhood	
	Communicable Diseases	49
	C. Health Guidance	4,523
	Under 1 Year	273
	1 to 4 Years	639
	5 to 9 Years	804
	10 to 14 Years	350
	15 to 17 Years	63
	Adults	2,394
	D. Non-Health Community Services	84

SCHOOL DENTAL CLINIC

Number of clinics held	249
Number of permanent teeth filled	4,613
Number of temporary teeth filled	3,158
Number of permanent teeth extracted	94
Number of temporary teeth extracted	784
Number of x-rays taken	397
Number of prophylaxis	1,035
Treatments (other than above)	335
Number of patients refusing treatment	33
Number of fluoride treatments	60
Number of new patients	1,120
Number of patients referred	100
Number of cases completed	960
Number of appointments made	6,283
Number of appointments cancelled	1,090
Number of emergency patients	264
Number of patients attended	5,460

CERVICAL CANCER SCREENING CLINIC

Total number of Cervical Cancer Patients Screened	324
Negative	324
Consistent with:	
Inflammation	18
Infection	1
Trichomas Vaginalis	4
Endometriosis	1
Total	24
Annual Total	324



FREQUENT CONFERENCES are held among the personnel for evaluations and future programming of health projects.

Timed Vitalometer Testing Division

ELECTROCARDIOGRAM DIVISION

January	7	Normal		Further Study	
February	64	Age:		Age:	
March	109				
April	94	15 - 20	2	15 - 20	0
May	96	17 - 20	3	17 - 20	0
June	98	18 - 20	6	18 - 20	0
July	45	21 - 30	75	21 - 30	9
August	22	31 - 40	122	31 - 40	20
September	57	41 - 50	215	41 - 50	53
October	68	51 - 60	210	51 - 60	93
November	34	61 - 70	160	61 - 70	127
December	26	71 - 80	66	71 - 80	108
		81 - 90	8	81 - 90	17
Annual Total	720	91 - 100	0	91 - 100	2
		Total	867	Total	429
		Total for year:	1,296		

QUINCY HEALTH DEPARTMENT

Summary of Adult Clinic Services

1971

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Cervical Cancer Screening	7	15	43	42	34	37	44	25	24	40	9	4
Electrocardiogram	75	84	153	146	165	163	100	70	105	100	79	56
Mantoux	105	72	152	96	88	203	139	201	168	194	458	160
X-ray	166	174	232	251	294	261	187	93	179	168	141	85
Vitalometer	7	64	109	94	96	98	45	22	57	68	34	26
TOTAL	360	409	689	629	667	762	515	411	533	570	721	331

Education-Individual Style



Lawrence P. Creedon
Superintendent

The year 1971 in the Quincy Public Schools will be noted as a significant one in the continuing efforts by the School Committee and the educational staff to provide excellence in education.

Growth, development, and improvement took place in countless ways.

An inquiring attitude has been fostered. All associated with the Quincy Public Schools have been encouraged to challenge existing practices

and instructional programs in the hope of making the learning experiences that each young person engages in as responsive to his needs as the human and financial resources of the school system will allow.

For several years these ongoing improvements have been coordinated and organized in a systematic manner by means of the Systems Approach Chart:

SYSTEMS APPROACH

Educational Systems For the Seventies

INPUT	PROCESS	OUTPUT
<ol style="list-style-type: none">1. Learners2. Learning Management Team3. Learning Materials4. Learning Space	<ol style="list-style-type: none">1. Development and utilization of relevant learning experiences.2. Development of teaching strategies that are responsive to the learning style of each individual.3. Sophisticated use of technology.4. Pre-service and in-service education of teachers – members of the Learning Management Team.	<p>Individuals Who are Maximally Competent</p> <ol style="list-style-type: none">1. As self-fulfilling individuals2. As citizens3. As workers <p>In a world that will be maximally effective for all.</p>

PLANS for a new school in South Quincy to replace the 87 year-old John Hancock School, are shared with students by Morrie Hibbard, principal of the Hancock and Lincoln Schools. Groundbreaking ceremonies for the new school are to be held in April 1972. If construction goes according to schedule, the new school will be ready for occupancy in September of 1973. (Photo by Kathy Roeder)



This report of some of the highlights of the activities of the school system during 1971 will be related in terms of the Systems Approach Chart.

INPUT

Learners:

A primary purpose for a public school system is to provide maximum opportunities for each student to develop his potential to the fullest. Educators are obligated to do all in their power to provide each student with learning experiences relevant to his needs and offered in a learning environment responsive to the way in which he learns best. This has characterized the efforts of the staff of the Quincy School System.

Two examples will suffice to illustrate this concern:

In recent years the value of early childhood education has become obvious. Since 1965 the school system, in cooperation with the Community Action Organization, has operated summer Head Start programs for economically disadvantaged youngsters. During 1971 the school system established early childhood education centers for four-year-olds in two locations. Due to space limitations neither center is in a public school building. One is housed at the Bethel Beach Church of the Nazarene, Germantown and the other is located at Trinity Lutheran Church, West Quincy. Both centers are supported by funds provided under Title I of the Elementary and Secondary Education Act of 1965.

At the opposite end of the school system an experimental "open campus" proposal became operational at Quincy High School during 1971. Under leadership of Jonathan Kolodny, President of the Quincy High School Student Council, students spearheaded efforts at developing the proposal consistent with guidelines laid down by the Massachusetts Department of Education.

Learning Management Team*:

One of the more significant changes in this area took place in the junior high schools where teams of four teachers from the disciplines of mathematics, science, social studies, and English were organized at each grade level. These teams shared the same group of students and met regularly to coordinate the learning experiences of these students.

Perhaps the singularly most significant achievement in the area of involvement and

expansion of the concept of learning management teams was establishment of a Student Union. Seating student representatives as associate members of the School Committee was initiated by the School Committee. Three students – one from each of the three high schools – were seated as associate members: Donald Cameron, North Quincy High; James Santoro, Quincy Vocational-Technical School; and Robert Blake, Quincy High School. The students attend all School Committee meetings and while they do not have voting rights they are privileged to speak on any issue. In 1972 a student representative from Quincy Junior College will be seated.

Learning Materials:

As more emphasis is placed on identifying each individual's learning style it becomes increasingly important that the school system be able to respond positively through learning materials that offer a wide variety and approaches to assist teachers and students in the learning process. Cognizant of that need, the School Committee acted in 1971 to increase the amount of money available per pupil for the purchase of learning materials by \$7.24 from \$51.66 to \$58.90

Learning Space:

A new open space intermediate grade wing was opened at the Squantum School. This large, flexible space has been built to respond to the changing needs in learning environments.

In December, Mayor James R. McIntyre signed the contract authorizing construction of the \$5.5 million elementary school in southwest Quincy to replace the Lincoln and Hancock elementary schools. This facility will also be built on the open space design and will feature an Olympic-size pool.

During 1971 the School Committee responded to growing community interest in the construction of an ice skating facility. Other physical education areas as well as the school system's administrative offices have been added to the plans for this facility. The movement of the administrative functions out of Quincy High School will provide room for much needed classroom space at Quincy High.

Teele Pond in North Quincy was filled at no cost to the city and is now being used by the physical education and athletic program at North Quincy High School.

Provision for adequate and functional space continues to be an issue of major concern.

Since 1965 when the School Committee commissioned the A. D. Little Company to conduct a study of school building needs, adequate space has been an issue.

In a ranking of priorities North Quincy High School must be placed at the top of the list. North Quincy High School is seriously overcrowded. The present condition was predicted in 1966 and was made public at that time. North was originally built as a junior high in the 1930s to accommodate 1,600 students. At present it houses close to 2,100 and enrollment will continue to increase until it peaks in 1974-1975 at approximately 2,400.

In June, the School Committee received a report from Coletti Brothers identifying space needs and educational specifications of North Quincy High School. In November the School Committee referred to the City Council a site proposal calling for expanding the existing site by taking eminent domain a total of 25 homes on Hunt, Oliver, and Price Streets. While the School Committee is not anxious to recommend the taking of homes by eminent domain for school purposes, there was by Dec. 31, no other feasible alternative before the Committee.

Until such time as final action is taken by local and state officials on any given site so as to make consideration of an alternative site impractical the administration of the Quincy Schools as well as the School Committee will continue to explore all viable alternatives to the taking of homes.

As an interim measure to relieve overcrowding at North, the School Committee recommended that the City acquire by eminent domain a parcel of land off Hunt St. and opposite Oliver St., for construction of a permanent building to house 125-150 students. This recommendation was made after more than a dozen efforts since 1968 to secure additional temporary space had produced few results. The property was acquired and \$150,000 was appropriated for the building.

While not as critical, space needs at Quincy High School become more of a pressing problem each year. The architectural firm of Hanlon and Bonish has been retained by the Mayor to conduct a study to recommend space needs and educational specifications for Quincy High School.

PROCESS

Each and every school could report significant happenings in this area. To list them all would take pages. Suffice to say that the

efforts of educators in Quincy have been focused on providing —

1. Learning experiences that are *relevant* to what the learner needs to know and is capable of learning.
2. Learning experiences that are *individualized* so that instruction is consistent with the learning needs, rate, and style of each young person.
3. *Technological, audio-visual aids* to learning that are used in a manner that is supportive of a relevant and individualized program.
4. *Teachers* who are knowledgeable and proficient in implementing a relevant and individualized program of learning.

During 1971 the instructional Planning Team of the school system developed an initial draft of a comprehensive design of a learning system for the Quincy Public Schools. Titled: "A Learning System For A Learner Responsive School System", the first-draft working copy of the document has been shared with every member of the professional staff and all have been encouraged to react to it.

SELF-EVALUATION

During 1971 the school system engaged in a series of significant activities aimed at self-evaluation in order to assess strengths and weaknesses of the school system.

In March approximately 100 teachers and principals spent a Saturday assessing the experimental program, Project PLAN, to determine whether to continue affiliation with the Westinghouse Learning Corporation, continue it under the auspices of the Quincy Public Schools, or drop it entirely. Consensus was that it should continue as part of the school system's offerings.

During May the school system engaged in a series of one-day seminars aimed at self-assessment. The school system was divided into seven regions made up of the five attendance areas that feed into each junior high school, while each high school was treated as a separate area. On the date designated as "Cluster Day" classes were cancelled for students in each geographical attendance area and the teachers in that section of the city engaged in a day-long seminar addressing themselves to three questions:

Where have we been in public education in Quincy over the past decade?

Where are we now?

Where are we going?

During the fall some of these Cluster groups continued this dialogue aimed at improving areas of concern.

During the summer and extending throughout the fall a series of seminars and workshops were conducted for all administrators by Technology Management Institute of Cambridge. This effort focused on an assessment of the management skills needed by administrators and development of programs for the needs identified.

The challenge of Quincy's first superin-

tendent of schools, Colonel Francis W. Parker that "The Quincy Method is a spirit of commitment to everlasting change" is being actively fostered.

*The concept of the learning management team is to emphasize that all members of the staff – teachers, administrators, custodians, cafeteria workers, secretaries, and teacher aides – share a responsibility for providing the proper learning environment and learning experiences.

**Enrollment by Schools – 1969-1971
(As of Oct. 1)**

Elementary Schools	1969	1970	1971
Adams	430	409	376
Beechwood Knoll	245	240	248
Gridley Bryant	287	281	303
Cranch	267	257	273
Furnace Brook	365	364	342
Great Hill	194	187	201
John Hancock	184	152	144
Atherton Hough	518	503	500
Nathaniel S. Hunting	250	199	227
Lincoln	294	283	282
Massachusetts Fields	572	525	505
Merrymount	423	392	393
Montclair	632	634	644
Francis W. Parker	409	398	411
Thomas B. Pollard	493	497	518
Quincy	513	456	442
Saint Ann's Youth Center	none	173	193
Snug Harbor	871	847	770
Squantum	477	461	461
Myles Standish	262	237	228
Daniel Webster	451	445	461
Willard	501	495	509
Wollaston	561	515	511
Total (Grades K-6)	9,199	8,950	8,942
Junior High Schools			
Atlantic Jr. High (7 & 8)	734	746	726
Broad Meadows Jr. High (7-9)	749	746	762
Central Jr. High	844	852	841
Quincy Point Jr. High (7-9)	372	358	381
Reay E. Sterling Jr. High (7-9)	705	695	709
Sub Total	3,404	3,397	3,419
North Quincy High (Grade 9)	413	417	433
Quincy Vocational-Technical (Grade 9)	none	77	70
Total (Grades 7-9)	3,817	3,891	3,922
Senior High Schools			
North Quincy High (10-12)	1,557	1,581	1,640
Quincy High (10-12)	1,597	1,652	1,661
Quincy Vocational-Technical (10-12)	578	644	730
Total (Grades 10-12)	3,732	3,877	4,031

Post Graduates

North Quincy High	none	1	none
Quincy High	3	none	none
Vocational-Technical	197	230	185
Total (Grades 13 & 14)	200	231	185

Summary

Elementary (K-6)	9,199	8,950	8,942
Jr. High (7-9)	3,817	3,891	3,922
Sr. High (10-12)	3,732	3,877	4,031
Post Graduates (13 & 14)	200	231	185
Grand Total (Grades K-14)	16,948	16,949	17,080

FINANCIAL STATEMENT For the Fiscal Year Ended December 31, 1971

Beginning Balance — January 1, 1971 — Federal Funds #874, 864 and A.I.R.

Unencumbered Funds	\$ 165,948.09	
Outstanding bills and contracts	<u>14,168.15.</u>	\$ 180,116.24

Receipts

Appropriated by City Council	\$17,329,799.08	
Appropriated for outstanding 1970 bills, contracts, and salary holdovers	1,541,051.71	
Miscellaneous Receipts	8,995.50	
Federal Funds — #874 and 864	<u>280,464.66</u>	\$19,160,310.95
Total Available		\$19,340,427.19

Expenditures and Holdovers

Expended: Regular and State-Aided Schools and Classes	\$16,916,591.63	
Outstanding bills, contracts and salary holdovers	1,955,143.86	
Outstanding bills, contracts, Federal 864 funds	6,814.83	
Transferred to other city accounts	<u>112,500.00</u>	\$18,991,050.32

Balance

	\$ 349,376.87
Regular Funds, Returned to City	\$ 276,938.33
Federal Funds #874 and 864	<u>72,438.54</u>

Balance per above:

\$ 349,376.87



UP, UP, AND . . . A WAY—Students at the Lincoln Elementary School, Quincy, inspect their work produced for the annual kite festival sponsored by the Prudential Center, Boston. Students from left are Debbie Salvucci, Sandra Thompson, Sandy Edwards, and Julia Elevteri.

(QPS Photo By Richard Ramsdell)

ITEMIZED EXPENDITURES

For Fiscal Year Ended December 31, 1970

	Regular Budget	Public Law #874	N.D.E.A. #864	Total
Regular Schools:				
Administration	\$ 407,576.66			\$ 407,576.66
Instruction	11,301,267.32	\$360,000.00	\$ 2,575.09	11,663,842.41
Other School Services	299,407.87			299,407.87
Operation	1,174,395.55			1,174,395.55
Maintenance	792,725.58			792,725.58
Community Purposes	20,666.57			20,666.57
Fixed Charges	20,811.85			20,811.85
Add'l Equipment	236,258.30		18,752.44	255,010.74
Library Fund	8,421.06			8,421.06
Pensions	219,456.92			219,456.92
Travel Out-of-State	7,726.19			7,726.19
Junior College:				
Salaries	547,036.22			547,036.22
Expenses	51,975.37			51,975.37
Add'l Equipment	18,492.30			18,492.30
Travel Out-of-State	291.69			291.69
TOTAL: Regular Schools and Junior College	\$15,106,509.45	\$360,000.00	\$21,327.53	\$15,487,836.98
State Aided Schools and Classes:				
Adult Civic Education	\$ 2,280.00			\$ 2,280.00
Distributive Education	34,760.22			34,760.22
Evening Apprentice Classes	4,392.33			4,392.33
Evening Trade Area Voc'l	1,886.98			1,886.98
Evening Practical Arts	34,271.41			34,271.41
Evening Trade Extension	8,255.01			8,255.01
Out of City Industrial	9,094.18			9,094.18
Vocational Technical School	1,333,814.52			1,333,814.52
TOTAL: State Aided Schools and Classes*	\$ 1,428,754.65			\$ 1,428,754.65
GRAND TOTAL OF EXPENDITURES	\$16,535,164.10	\$360,000.00	\$21,327.53	\$16,916,591.63

*All public schools are state-aided to the extent the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government make special appropriations.

Students Total 2,321



Kenneth P. White
President

OPPORTUNITIES FOR HIGHER EDUCATION

Purpose of Quincy Junior College is to make available to young men and women the opportunity to attain a college education at nominal cost and to provide such programs of study to enable them to develop talents and abilities to their fullest potential.

Quincy Junior College has four programs of study: Arts and Science, General Education, Business Administration, Secretarial Science. Purpose of the programs is to give the student the greatest opportunity to develop his individual capability and to prepare him for direct entry into the business world or to transfer to a four year college. The college confers an Associate in Arts Degree or an Associate in Science Degree upon completion of a specific program of study. A student may earn it by attending on a full-time or part-time basis.

The Quincy Junior College faculty is composed of: four administrators, one librarian, 20 full-time instructors, 42 part-time instructors, nine lab assistants, 33 evening college instructors, 21 Community Educational Services instructors, one athletic director, and three coaches.

ENROLLMENT STATISTICS, SEPTEMBER 1971

Freshmen	526
Sophomores	264
Part-Time Days	40
Nurses	156
TOTAL - DAY SCHOOL	986
Evening College	730
Comm. Ed. Services	575
Naval Air Station	30
TOTAL EVENING SCHOOL	1,335
TOTAL - DAY AND EVENING	2,321

In Memoriam

PRESIDENT KENNETH P. WHITE **QUINCY JUNIOR COLLEGE - 1960-1971**

Kenneth P. White was appointed as the Director of Quincy Junior College in 1960 and later became its first President. The rapid growth and success of Quincy Junior College can be attributed to the guidance, perseverance and dedicated leadership of President White.

Under President White's leadership, Quincy Junior College developed from a part-time evening school with a few dozen students to an institution that now enrolls over 2,000 students.

President White was a staunch advocate of Quincy Junior College affiliating with the network of state supported community colleges and lived to see it become a reality.

President White's untimely death will be a great loss to Quincy Junior College and the Quincy public school system.

FINANCIAL REPORT
Statement — Year Ending Dec. 31, 1971

Total Budget 1971	\$711,847.00
Total Holdover 1970	40,425.79
	\$752,272.79
Transfers — Salaries	\$60,500.00
Expenses	5,000.00
Capital Outlay	5,000.00
	70,500.00
	\$681,772.79
1971 Expended (Expenses, Capital	\$617,795.59
Outlay Travel Out-of-State, Salaries)	
1971 Purchase Order Holdover	11,202.65
1971 Letter Holdover	31,394.15
	\$660,392.38
Return to E. & D. Fund	21,380.41
	\$681,772.79

**Actual Income Received and
Total Expenses — Dec. 31, 1971**

Income	
Actual Receipts:	
a) Net Total Tuitions	\$602,410.95
b) Fees	17,073.50
c) Title VI	8,178.00
TOTAL ACTUAL INCOME FROM TUITION, FEES & TITLE VI	\$627,662.45
Expenses	
Expenses	\$ 64,100.47
Salaries	576,312.22
Capital Outlay	19,688.00
Out-of-State Travel	291.69
TOTAL EXPENSES	\$660,392.38
DEFICIT OF INCOME OVER EXPENSES NOT INCLUDING STATE AID FROM SALES TAX REIMBURSEMENTS	\$(32,729.93)
Estimated State Aid From Sales Tax Reimbursements	81,726.00
EXCESS OF INCOME OVER EXPENSES INCLUDING SALES TAX REIMBURSEMENTS	\$ 48,996.07
Returns to E. & D. Fund	
Capital Outlay	\$ 253.05
Salaries	16,859.78
Expenses	4,159.27
Out-of-State Travel	108.31
	\$ 21,380.41

**STATE COMMUNITY COLLEGE
BECOMES A REALITY**

After a 10-year search to find an acceptable location for the construction of the new Community College, the City agreed to purchase a 117-acre Broad Meadows site. The property, located between Sea St. and the Town River, was purchased from the Massachusetts Electric Company for \$300,000.

The City Council has officially transferred 108 acres of the property to the Board of Regional Community Colleges and has retained nine acres for future expansion of the Public Works Department.

The amount of \$500,000. has been appro-

priated in the state budget for planning and site development. It is estimated the new Community College will be completed in about five years.

DIVISION OF CONTINUING EDUCATION

Since its establishment in 1966, the Division of Continuing Education has offered through its Evening College, career education and degree transfer programs. It has also offered a variety of non-credit adult educational courses through its program of Community Educational Services.

EVENING COLLEGE

Last summer the Division of Continuing Education began offering college credit courses at the Weymouth Naval Air Station for the benefit of Navy personnel stationed at the base who desired to earn an Associate Degree. By extending its campus to the Naval Air Station, the Evening Division now enrolls more than 700 students each semester in degree programs offered at the College Quincy High School, and the Weymouth Naval Air Station.

A highly successful Legal Secretarial Seminar was offered in the Spring Semester by the Secretarial Studies Department in cooperation with the Norfolk County Legal Secretaries Association. Thirty-five legal secretaries from the South Shore — Greater Boston areas enrolled in the Seminar. It featured many prominent attorneys from the Greater Boston area as guest lecturers.

At the June commencement exercises 31 students from the Evening Division were awarded degrees or certificates.

COMMUNITY EDUCATIONAL SERVICES

During the year, more than 1,100 students enrolled in 35 community services courses which were offered at the College, North Quincy High School, Quincy High School, and the Kennedy Health Center. Two new courses — Appraising Residential Real Estate, and Dynamics of Human Behavior, were added this year. Both have proved popular.

In several years, when Quincy Junior College merges with the new South Shore Community College, the scope of community services will probably be broadened to include participation in the solution of community problems.

Independent study programs, and programs for the aged, the disadvantaged, and the under-educated will also be offered. Until that time, the Division of Continuing Education will constantly reevaluate its degree and community services programs in order to maintain its flexibility and its responsiveness to the needs of the community it serves.



Warren E. Watson
Director of Libraries

Centennial Year Optimistic One

The year 1971 ended optimistically as a number of the library's needs seemed destined for early solution.

The library's physical needs and staff both had come under scrutiny.

Major problems affecting the development of staff are under negotiation through the process of collective bargaining. The need for new bookmobile equipment enjoys the most sympathetic understanding yet on the part of the appropriating authority, the City Council. And, the needed major addition to the main library has been moved a step forward by the favorable recommendation of the city's Capital Improvement Committee on our request for inclusion of funds for preliminary plans in the 1972 budget.

There is a pervasive spirit of enthusiasm which has affected the staff and, one hopes, the service being rendered to the public.

It was the library's Centennial Year and a year of innovation. New things in 1971 included:

Installation of paper back book collections in every unit. As anticipated the books were an overnight success. One of the smallest branches reported a resurgence of use by local teenagers and all units reported burgeoning circulation of the colorful and attractive paperbacks to all age groups.

Introduction of 8 mm and Super 8 films for home use. These are not restricted to use by organized groups, as are the larger films. Appropriate projectors are available, too. The films have proved so popular, circulating more than 2,000, that another collection will be ordered in 1972. The possibility of swapping films with another library is being looked into.

Jig saw puzzles, new in 1971 have also proved popular.

During the year the library's adult services department established contact with the Council on the Aging and, though the council's offices, offered varied services to Senior Citizens groups and direct service to thy home-bound. Several film programs resulted, with small but enthusiastic audiences.

Not content to wait for citizens to come in on their own, librarians at the Adams Shore

Branch took to the streets, knocked on doors and offered free library wares and services to busy householders in the Germantown area. That kind of activity produced startling reactions and should be expanded.

Other means of providing services and materials to those who cannot conveniently travel to the libraries will be explored. Perhaps some form of library bus might work.

Special mention must be made of the increasingly busy art department. While the lending of original paintings, prints and transparencies continued to be brisk, the gallery function has moved into its own more than ever before. Month-long exhibits, 12 each at the main library and at North Quincy, attracted a variety of artists showing in different styles and media. These exhibits attracted viewers from Cape Cod, the North Shore and Cambridge as well as from surrounding towns.

In additional programming Art Librarian, Carmen Ungar presented art movies, experimenting with morning, afternoon and evening showings (afternoon was the best attended), gave two demonstrations of protrait painting and conducted painting classes for children.

In February the Temple branch closed after 46 years service to Quincy Point. The rented building which housed the branch was sold and the new owner had other plans for its use. Under orders to clear the premises the library was moved out by Feb. 12. Branch librarian Elizabeth Close was transferred to the main library, to be in charge of the active picture collection and to assist occasionally in the Children's library.

The year 1971 also brought to a close the library careers of two staff members who retired:

Mrs. Edward G. (Frances) Hines retired as Supervising Children's Librarian after 18 years in the Thomas Crane system. Her knowledge of juvenile literature, her enthusiasm for work with children and her ability to develop effective programs are being missed. The library has not been able to replace her as yet.

Another retiree was Mrs. Joseph (Rose) Guy, who left in October after 16 years.

At year's end the library staff included three assistants who are students in graduate library school, and a fourth who was accepted and due to begin classes in January, 1972.

Appointments to the Professional staff in 1971 included Mrs. Richard (Patricia) Anderson, Acquisitions Librarian, and Mrs. Thomas (Claudia) Rescigno as Reference Librarian, Adams Shore. Both have masters degrees in library science. Mrs. Anderson had been a staff member for two years and had served as Regional Reference Librarian before her appointment to the new acquisitions position.

In regional library service 1971 marked the beginning of direct delivery by car or truck of materials sent on Interlibrary Loan within the Eastern Regional Public Library System.

Books, films and other items now go out daily from the headquarters library at Boston to sub-regional centers including Quincy. Those items are transferred, along with whatever material Quincy is sending to 29 other libraries in this area.

The state reimburses the costs of such regional services (\$35,000 in Quincy's case) and citizens in all cities and towns are finding their library resources expanded through these cooperative efforts.

CIRCULATION 1971

Books and periodicals	Adult	Juvenile	Total
Fiction	186,579	121,315	307,804
Non-fiction	159,562	64,052	223,614
Total	346,141	185,367	531,508
Phonodiscs			15,734
Pictures			1,994
Framed prints and originals			654
Transparencies			74
Filmstrips			13
Films			2,199
Puzzles			1,646
Total			553,822

BOOK COLLECTION

	Adult	Juvenile	Total
No. of volumes, Jan. 1, 1971	146,843	92,751	239,594
No. of volumes, added in 1971	8,469	7,948	16,417
No. of volumes, withdrawn in 1971	4,099	2,466	6,565
No. of volumes, Dec. 31, 1971	151,213	98,233	249,446

RELATED MATERIALS

Phonodiscs	5,451	Framed Prints	205	Microfilms	1,859
Pamphlets	22,000	Transparencies	515	Puzzles	147
Pictures	23,000	Filmstrips	124	8 mm films	150

REGISTERED BORROWERS

Adult	Juvenile	Total
35,029	12,796	47,825

Robert Burns Park Created



Richard J. Koch
Executive Secretary

The year started with sorrow as the death of J. Ernest (Honey) Collins left a vacancy and void on the board.

Mr. Collins, died at age 84 on Jan. 25 after 33 years of service without salary to the City as a member of the Park Board, Recreation Commission and the merged Park and Recreation Board established June 1, 1962.

On June 14, 1969 Mayor James R. McIntyre and the Park and Recreation Board, had dedicated the Collins Rest-a-While on Southern Artery to Mr. Collins for his dedicated years of service to the City of Quincy and a record as one of the longest tenures of service for a citizen of Quincy serving on an unpaid board. The area has become the most used playground facility in the city. Grandparents, parents and children use the picnic tables, benches and play equipment year-round.

Following completion of a three year grant of \$71,000 annually by the Department of Housing and Urban Development in Washington, D.C. under an Urban Beautification Program 1967-1970, in 1971 the Federal government again approved another \$71,000 grant following a five year application 1971-1975 prepared by the Park and Planning Departments.

The most noticeable project of 1971 was construction of the Robert Burns Park at the junction of Upland Rd., Granite St. and Presidents Lane. The Robert Burns Statue, for many years at School and Franklin Sts. had to be re-located because of proposed reconstruction and widening of the School Street Bridge.

On July 15, the 25-ton statue was moved for the first time since 1925 and erected at the slope terrain of Robert Burns Park. The statue and park have become a focal point of natural beauty in the midst of a thriving shopping and transportation center. Relocation cost was \$3,800 in state funds and \$10,000 in Urban Beautification Funds. The Robert Burns Park is now one of the most beautiful sites in the City.

Whiton Park on Washington St., Quincy Point, was also renovated with five flower beds and new trees, sodding and shrubbery planted to beautify another city focal point at the entrance from Fore River Bridge. Beautifying of this park will also result in greater use by Senior Citizens residing in the nearby new elderly unit complex. Benches are located there for Senior Citizens comfort.

The four Urban Beautification Grants received by Quincy represents approximately 10 percent of the total granted to the 351 Massachusetts cities and towns. This amount, totaling over \$250,000 since 1967, has resulted in the greatest number of park, ballfield, playground, cemetery, major renovation and new tree planting in Quincy since W.P.A. days of the mid and later 1930's when the federal government assisted with skilled manpower during the depression.

BOWLING GREEN

The American Lawn Bowling Association conducted the 27th annual tournament of the Eastern Division at the Quincy Bowling Green, Merrymount Park from Aug. 2-6. Lawn bowlers from all over the U.S. and Canada assembled to compete and most agreed it was the finest bowling green in the northeast region. Some 80 members of the Quincy Lawn Bowling Club, mostly retired persons, utilize the bowling green mornings, afternoons, and evenings.

ST. MORITZ HORSESHOE COURTS

Lighting at the St. Moritz Horseshoe Courts was replaced with a more intensified lighting making the game more enjoyable for the 100 members participating in the afternoon and evening programs. The courts were reactivated in 1967 - after being dormant since the early 1940's - by the Park Department and the M.D.C. in a joint effort.

NATURAL ICE SKATING

The Park Department floods and maintains 19 natural ice skating areas, 15 of which are asphalt areas that are utilized year-round for tennis in the summer and ice skating in the winter. The other four are natural or pond sites that are flooded and maintained for skating only. Thirteen of the 16 natural ice skating rinks are lighted by manual switch or time clock. In 1971 additional lighting fixtures were installed at Sailor's Home Pond, the largest natural ice skating facility in the City.

The Park Department recorded twenty-five good natural ice skating days in 1971. Three new combination natural ice skating asphalt areas were installed in 1971 at Bishop Playground, Welcome Young Playground and Wendall Moses Playground. All are combination for tennis or basketball.

BEACHES

A lesser amount of sand was purchased than in recent years. A total of 1267 cubic yards of sand was distributed to 10 city beaches at a cost of \$1.75 per cubic yard or a total cost of \$2,217.25. Less sand was needed because of fewer northeast storms.

PLAYGROUND EQUIPMENT

Playground equipment now is left intact wherever possible both day and night. However, in some playgrounds, with a close proximity to abutters and problems during the evening hours, the equipment is removed each afternoon.

OUTDOOR BASKETBALL AND TENNIS COURTS

The Department has within its jurisdiction 21 outdoor basketball courts, 9 of which now have lighting facilities. There are also 18 outdoor tennis courts, 17 of which have lighting facilities for longer use.

In addition to its own outdoor facilities, the Park Department also maintains 20 outdoor basketball courts and 11 outdoor tennis courts on School Department property.

PICNIC AREAS

During 1971, 140 permits were issued for picnics at Faxon Park, South Quincy and Pageant Field, Merrymount Park, representing a total of over 15,000 persons (adults and children) utilizing these two excellent picnic facilities.

The Collins Rest-a-While area on the South-ern is open to Quincy residents seven days a week as a picnic area and comprises playground equipment, picnic tables and benches for the enjoyment of families, adults and children.

BASEBALL AND SOFTBALL FIELD REQUESTS

The Park Department issued a total of 1,350 permits for baseball and softball during the 1971 playing season; 350 were for regulation baseball, 490 for Little League baseball, and 510 for softball. The above did not include the blanket permit issued to the Quincy School Department for the two senior high and five junior high schools for fields used during their spring baseball schedule, nor for the use of Fore River field by Quincy Junior College for its games. A blanket permit is also issued each summer to the Recreation Department for the use of ballfields throughout the City used in the summer recreation program for Quincy boys and girls. The Park Department in 1971 requested and received approval to use and maintain Rotary Field for softball games. The Y.M.C.A. was going to close the field which would result in less fields and greater requests to the City of Quincy. On July 3, 4, and 5, 11 neighborhood celebrations were conducted throughout the City of Quincy by community organizations. The events were primarily programmed for the enjoyment of children at all age levels and thousands were involved. Quincy's Park Department provided permits for playground use to 8 or the 9 organizations for their July 4th celebrations and Park Department personnel cleaned all areas used the day after the fourth.

LOAN OF EQUIPMENT

As a public service, the department loans bandstands, public address systems, bunting, chairs and tables to Quincy organizations sponsoring dedications, parades, field days, pet stock shows, festivals, and youth banquets. During 1971 this equipment, with personnel, was loaned on 120 occasions to school, veteran, civic, athletic and community organizations.

FORE RIVER CLUBHOUSE

During 1971, the Fore River Clubhouse, 16 Nevada Rd., Quincy Point, established a new activity record being used on 435 occasions by a total number of 38,685 persons — an increase

of 10,488 persons over 1971. Functions included wedding receptions and anniversaries; wedding showers; union, veteran, church and community meetings and dinners; youth baseball, football, basketball and bowling banquets; Senior Citizen meetings; Christmas parties; and other functions. It is also used for Health Department's baby clinic, voter registration and polling precinct and the Recreation Department's winter programs. Several bloodmobiles were conducted at the Clubhouse by the Red Cross. The Clubhouse, one of the city's largest public buildings has a capacity in the large hall of 680 for assemblies or 340 for banquets. The small dance hall has a capacity for 240 persons.

PARK DEPARTMENT STAFF AND RESPONSIBILITIES

The Executive Secretary to the Park and Recreation Board is Administrator of the Park and Forestry Departments. Administrative office is at the John F. Kennedy Health Center, 1120 Hancock St. Office hours are from 8:30 a.m. to 4:30 p.m. A work force of 16 full-time and 16 seasonal employees provide the manpower for the maintenance of the Park Department's vast properties and facilities.

The Park Department maintains 35 playgrounds, 41 outdoor basketball courts; 31 outdoor tennis courts; 11 city beaches; 10 regulation baseball diamonds; 20 Little League baseball and softball fields; 19 natural ice skating rinks; Faxon Park with 49 acres of beautiful woodland and Merrymount Park with 73 acres of land containing all types of recreation facilities. Also maintained are Safford Park in Wollaston and Whiton Park in Quincy Point, two stadiums where Quincy High School and North Quincy High School conduct track and football games, many fields used for soccer and junior high school football.

Vandalism continues to be a major problem. One-fifth or 20 percent of the expense appropriated in the budget each year to construct, repair or replace equipment and fencing parks and playgrounds is directly and indirectly the

result of vandalism. This cost results in less money for additional, new or the replacement of equipment worn out from normal use.

On Feb. 16, Mayor McIntyre appointed Theodore DeCristofaro to fill the vacancy created by the death of Mr. Collins. Mr. DeCristofaro, long active in Quincy Point activities, was chairman of the Board of Directors of the Ward 2 Civic Association, associated with the Quincy Farm League of Quincy and Assistant Athletic Director of the Quincy Point Congregational Church and coach of the basketball team.

Mayor McIntyre reappointed William J. Mitchell, James F. McCormick, Sr., Joseph N. Gildea and Katherine G. McCoy to the Park and Recreation Board. The City Council re-elected Joseph E. Burke and Gerard A. Coletta, Jr., as the two Council representatives on the Board. At the reorganizational meeting, Mr. McCormick was re-elected chairman; Mr. Gildea, vice chairman; and Miss McCoy, secretary. Mr. Mitchell, dean of the present board, signed the City Hall register for his 29th year as a member of Park and Recreational Commissions and Boards in the City of Quincy. Miss McCoy, second in years of municipal service, has spent 21 years of dedicated and devoted efforts as a member.

Mr. Coletta was re-elected by the City Council for his 10th consecutive term and Mr. Burke was re-elected to a fourth term by the City Council. Mr. McCormick and Mr. Gildea were appointed to their sixth consecutive terms.

The 1971 Board membership represents persons with more than 125 years of total experience in municipal and community recreation programs and activities.

The Park and Recreation Board which has within its jurisdiction and is the policy making body of the Park, Recreation and Forestry departments, conducts its regular meeting on the first and third Monday of each month at 7 p.m. in the Board office, Room 26 at the John F. Kennedy Health Center, 1120 Hancock St. The meetings are open to the public.

1971 Forestry Section Annual Report

In 1971 Mayor James R. McIntyre appointed former City Councillor John F. Koegler Director of Forestry of the Forestry Section of the Park Department.

Mr. Koegler is a graduate of Norfolk County Agricultural High School and also had completed several courses at the University of Massachusetts, School of Agriculture.

The Forestry Department in 1970 was transferred from the jurisdiction of the Public Works Department to the Park Department, as the Forestry Section.

A communication gap was bridged in City functions with the merger that had been suggested and recommended for many years in order to provide a more effective and efficient operation of each department with the utilization of personnel and equipment together in allied fields of endeavor.

With both departments being allowed to intermingle their personnel and equipment as the need arises, the results are that the Park Department is responsible for providing athletic, recreational, playground and beach facilities while the Forestry Section is charged with the beautification aspect of trees, flower beds, street lawns and Christmas displays.

The Forestry Section plants and maintains 85 flower beds throughout the City. The 1971 floral array at these locations continued to provide a red, white and blue color effect, rather than the traditional red or salmon color. Some 2,000 red Salvias, 1,100 white Petunias, and 1,500 blue Ageratums were used in the plantings to provide a patriotic color scheme and more beautiful planting for each location. Some 1,000 Salmon Geraniums and 50 giant Marigolds were also planted at various strategically located flower beds. The sum of \$2,200 was expended on these flowers to give a passive beauty throughout Quincy.

In 1971 the era of letterbeds ended in Quincy. The 4,000 Altha Antera and four hundred Centere Liner that were placed at the four letterbeds: Fore River Circle, the Police Station, Veterans Memorial Stadium and Hancock Cemetery ceased.

Zavatone Nurseries greenhouses, where the letterbed plants were raised were closed last year as the owners retired and the letterbeds were eliminated and replaced with colorful flower beds. The cost of four letterbeds with greenhouse rental and maintenance was greater than

the total cost of flowers for the 85 flower beds. The beds where the letters were planted was left in a raised position and a colorful floral display was planted with a 3D effect to the drivers passing.

TREE REMOVAL AND PLANTINGS

In 1971, more than 400 Dutch Elm diseased trees were removed by the Forestry Section and the annual Dutch Elm disease survey conducted by Forestry Department employees indicated that 467 trees were infected with the Dutch Elm disease fungus.

Forestry and Park employees joined in a combined effort to remove as many as possible while a contractor was assigned to remove 50 trees in private yards where legal problems could arise.

During 1971 tree planting programs were conducted throughout the City. A total of 180 trees were planted including Norway Maples, Sugar Maples and European Lindens. A lesser number of trees were planted because a 3½" caliper was purchased rather than 2" caliper. In 1970, 50 newly planted trees of 2" caliper were destroyed by vandalism or snapping or breaking of the tree. The larger caliper tree provides a heavier tree trunk and is better established with less chance of loss by vandals, or air pollutants.

The variety of trees planted will also insure against a similar blight, such as the Dutch Elm tree that saw 4,323 Quincy trees infected from 1941-1971. Planting the variety of trees insures against complete tree loss if another variety is diseased.

There are approximately 8,000 City shade trees throughout the City which are cared for in the following manner: Low branches over drive-ways and sidewalks are removed; branches are raised 14 feet from street grade for passage of cars and trucks; limbs are removed over houses and gutters; trees are trimmed for appearance; and all cuts are painted with a special tree paint. One-quarter of the trees are cared for each year on a rotating schedule. In this way all city shade trees are cared for every four years.

A new chipper and a stump remover machine were purchased. The chipper will allow many branches and trees to be ground into wood chips that may be used as mulch to cut down vegetation in areas where needed. The chipper also results in a saving of man hours as less trips

are required to the dump. As the burning and dumping become a greater problem, the chipper results in the solution, as the cumbersome trees and branches are converted to wood chips used for erosion on embankments or mulch to curb wild vegetation.

The stump remover has allowed unsightly tree stumps to be removed. In many locations the stumps are also a safety hazard when covered with snow or ice. Removal of useless stumps and replacement with new trees results in a deterrent from air pollutants.

An average of 50 large trees, dangerous to pedestrians and traffic are completely removed each year. These are brought six to eight inches below ground and are completely landscaped on tree borders.

All shade trees are sprayed throughout the City. Sevin is used as a spray and all city trees receive at least one complete spraying each year. The Department uses an average of 2,000 gallons of spray each year for complete control of Elm Leaf Beetles, Elm Bark Beetles, Inchworms, and other pests. Complaints are received for removal of beehives, hornet and wasp nests, ants and poison ivy. The banning of D.D.T. has resulted in less effective spraying and gypsy moths are on the increase.

Cemetery Board

There were 619 Interments at Mt. Wollaston, Hall and Pine Hill Cemeteries during the year 1971.

In addition to this, 328 graves were sold, 257 foundations were poured and 7 removals were made.

At Pine Hill Cemetery graves were laid out for available sale and at Mt. Wollaston 305 graves were laid out from available areas.

Graves sold:

Pine Hill - 65	Mt. Wollaston - 263	Total - 328
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Burials:

Pine Hill - 51	Mt. Wollaston - 568	Total - 619
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CEMETERY SUMMARY 1971

Income:

Sale of Lots	\$63,800.00	
Perpetual Care Income	53,923.27	
Perpetual Care Fund	23,575.00	
Misc. Income (Removals,		
Foundations & Interments)	62,793.82	
TOTAL INCOME		\$204,092.19

The Department also cares for all flag poles in various memorials; assists the Quincy City Hospital and Police Department with the sky worker; and assists the Fire Alarm Department with lights on poles and clearing wires.

In addition to maintaining lawn areas and pruning and maintaining of shrubbery in various locations, the department also erects Christmas displays including the creche in Quincy Square. Large trees are erected and decorated at Elm St., the Library, Fort Hill, the Presidents' Houses and Houghs Neck and Wollaston Library.

A machine shop is maintained at 55 Sea Street where power mowers, hand mowers and power saw blades are sharpened and necessary adjustments are made for efficient operation. Also all types of landscaping equipment are cared for at this shop.

All personnel is utilized on emergency work during hurricane, flood and snow removal.

The dump areas and surrounding areas receive a spray by mist blower for the control of smoke and odors. Thirty gallons of air reactor and one hundred gallons of water are used on each spraying.

The new quarters of the Forestry Department are located at 55 Sea St.

619 Interments



John Bersani
Chairman

Expenses:

City Appropriations	\$200,256.25
Perpetual Care Income	40,000.00
079 Imp. to Cemetery	8,444.62
Sale of Lots	5,710.00

TOTAL EXPENSES	254,410.87
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Net Operating Loss for 1971	\$50,318.68
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Excludes Income and Expenditures from Cemetery Flower Funds.

Excludes Employees working in the Cemetery Dept. but being paid by, and under the Emergency Employment Acts of 1971.

Increased Surveillance

Pleasure craft activities of all types continued to increase with good weather during the boating season, and commercial traffic continued at a high rate. Boat traffic in Town River was complicated by the dredging activity started there to provide greater channel depth and turning basins for larger, more modern ships.

The Harbor Master and Assistant Harbor Masters patrolled the waters of the city, assisting vessels in distress, supervising various mooring areas, providing education and advice as needed.

There was increased emphasis on oil terminal surveillance and anti-pollution activities by Assistant Harbor Masters in the Police boats.

Quincy Bay Race Week in August each year continues to draw larger fleets of sailboats.



Michael D. Benedict
Harbor Master

Under the protective patrols of this department, in cooperation with the Coast Guard and Coast Guard Auxiliary, mishaps have been minor, and the Race Week Committee and the regatta skippers are congratulated on their fine safety record.

After serving six years in this service, the Harbor Master acknowledges with thanks the cooperation and assistance provided by both commercial and pleasure boating interests. It is hoped that successors in this department will continue to improve the Waterfront and Waterways of the city.

Personnel Department

5 1/4%, Other Salary Increases

After more than 30 years of dedicated service to the City, Kenneth G. Gardner retired in June 1971 as Personnel Director, a position he had held for 14 years.

Mrs. Rebecca Sholler, in the department since 1964, retired in July.

It was a year of increased activities due to salary increases resulting from union contracts. A general increase of 5¼ percent was given in July to all employees with the exception of the Police and Fire departments, retroactive to Jan. 1, 1971. The fire contract gave increases to this department, effective July 12, 1971. A number of department heads received increases, effective Sept. 30, 1971. Increases were given to the Police Department effective Nov. 29, 1971. The fire contract, signed earlier, stipulated that fire personnel would have parity with police so further increases were given to them, also effective the same date.

A council order passed, granted payment of 25 percent unused sick time — up to \$1000 — upon death or retirement of any city employee.

Mary M. McGinty
Acting Personnel Director

Permanent Civil Service appointments in all departments during the year totaled 117. They included patrolmen, seven police sergeants, and two police lieutenants due to retirements, promotions, and change of work week to 4-and-2. There were five permanent appointments in the Fire department.

A total of 252 Civil Service male and female applications for Civil Service labor positions were recorded and forwarded to the Division of Civil Service during the year. These included 188 males and 64 females. Approximately 400 other applications for employment were also filed.

A total of 2,563 employees were processed through this department for the year. This figure includes persons hired, terminated, change of status, deaths, leaves of absence and retirements for 30 departments throughout the City.

Oceanview Completed, Occupied



Clement A. O'Brien
Executive Director

During 1971, the Housing Authority processed 1,183 applications for low-income and elderly housing. A new Federal "Turnkey" project, Oceanview, was completed in German-town and 100% occupancy was realized as soon as the apartments were ready. The Authority placed 618 new tenants in its various housing facilities, which consist of the following:

FEDERAL

Riverview 20-1 – 180 units
Costanzo Pagnano 20-2 – 156 units
Towers
Leased Housing 20-3 – 363 units
Oceanview 20-4 – 275 units

STATE

Snug Harbor 200-1 – 400 units
Snug Harbor Court 667-1 – 45 units
Louis George Village 667-2 – 75 units
Victor V. Sawyer 667-3 – 150 units
Towers
Leased Housing 707-1 – 88 units

CITY

West Acres – 36 units

Costanzo Pagnano Towers, named after the eldest senior member of the Board of the Quincy Housing Authority, is a federally-aided development, located in the Washington St., Quincy Point area of the City. The 14-story brick structure, has 156 units of housing for the elderly, each consisting of living room, bedroom, bath and kitchenette. There is a community room and health room and also a laundry room for the convenience of the tenants. The building is all electric and all utilities are included in the rent, which is based on 25 percent of the tenants annual income, after a 10 percent deduction for allowable expenses.

The building was 100 percent occupied during 1971. The tenants have their own Tenants Committee and Senior Citizens group to ar-

range socials and other functions. Eligibility for admission is \$4600 for a single person and \$5000 for a couple, with continued occupancy set at \$5500 for a single person and \$6000 for a couple. All applicants must be 62 years of age, be in need of safe sanitary housing, and have limited assets.

Safety features included in the units are handrails in the bathrooms, fire alarm system connected to central fire headquarters, security doors at the main entrance, and buzzer system for identification of all visitors.

At present there are 52 married couples, 82 female residents and 22 male residents occupying the building.

OCEANVIEW

Oceanview is a federally subsidized "Turn-key" development on Bicknell St. in German-town on land adjacent to other developments in the area.

The development is a "Y" shaped, 8-story, brick structure which houses 275 elderly dwelling units, consisting of a living room, kitchenette-dining area, bedroom, bath and balcony.

There is a community room, health room and a laundry room for the convenience of the tenants. The building is all electric and all utilities are included in the rent, which is based on 25 percent of the tenants annual net income.

Initial occupancy began Aug. 2, 1971 and was entirely completed by Dec. 31.

Eligibility for admission is an annual income that does not exceed \$4600 for an individual and \$5000 for a couple, with continued occupancy limits of \$5500 for an individual and \$6000 for a couple. All occupants must be U. S. citizens and there is a limit to the amount of assets each is allowed to have. The age limit is 62 years or over.

Safety features included in all units are handrails in bathrooms, a fire alarm system connected to central fire headquarters and a closed circuit TV system for visitor identification.

As of the date of this report there are in residency 35 married couples, 223 female residents and 27 male residents.

FEDERAL LEASED HOUSING

Early in 1967, initial steps were taken to participate in the Leased Housing Program under Federal sponsorship. This program is similar to the State-aided 707 program except that the method of funding is different.

Under the 20-3 program, the Quincy Housing Authority enters into an Annual Contributions Contract, and HUD sets aside the number of reservations required by the Authority. The present contract is for 400 units of housing, broken down by bedroom size. A set amount of subsidy is allowed for each unit according to bedroom size, and the payments to the Authority are made quarterly.

As of this writing, there are 363 units under lease throughout the City of Quincy. 221 of these are for elderly and 142 are family units.

MISCELLANY

The Quincy Housing Authority has completed its 26th year since being organized by

vote of the 1946 Quincy City Council. Since then, the Authority has grown from 144 dwelling units, housing 520 persons to 1,766 units, housing approximately 4,360 people.

During the past year, the Quincy Housing Authority paid to the City of Quincy in lieu of taxes, the sum of \$34,947.20, and also paid approximately \$23,280.76 for water bills.

The proposed Clay Street, Wollaston project which will be the fourth high rise complex under the management of this Authority, is in the final stages of development and it is hoped that construction of this project will commence in 1972.

As part of the continuing maintenance program carried on by the Authority, a Federal grant of \$600,155.00 has been awarded under the Modernization Program and the Authority is in the process of acquiring new heating systems for the Riverview complex in Germantown. Upon completion of this work, the existing central heating plant of the development will become obsolete. The Authority is attempting to obtain the approval of the Federal Department of Housing & Urban Development to convert this building to a Fire Station for the greater security and protection of the Germantown area residents.

QUINCY HOUSING AUTHORITY QUINCY 20-1-2-3 MASS. BALANCE SHEET — DECEMBER 31, 1971

ASSETS			
UNAPPLIED DEBT SERVICE FUND 20-1	264.27		
UNAPPLIED DEBT SERVICE FUND 20-4	378.68		
GENERAL FUND 20-1	15,023.40		
GENERAL FUND 20-2	6,478.10		
GENERAL FUND 20-3	87,903.72		
GENERAL FUND 20-4	19,530.99		
GENERAL FUND 20-1-m	1,133.17		
PETTY CASH	500.00		
CHANGE FUND	200.00		
DEBT SERVICE FUND	3,555.65		
ADVANCE AMORTIZATION FUND	5,044.23		140,012.21
ACCOUNTS RECEIVABLE 20-1 TENANTS'	6,374.24		
ACCOUNTS RECEIVABLE 20-2 TENANTS'	(251.54)		
ACCOUNTS RECEIVABLE 20-3 TENANTS'	3,193.48		
ACCOUNTS RECEIVABLE 20-4 TENANTS'	(730.70)		
ACCOUNTS RECEIVABLE H U D	56,099.43		
ACCOUNTS RECEIVABLE OTHER	41,083.46		106,271.45
ADVANCE TO REVOLVING FUND			43,000.00
INVESTMENTS			724,021.83
H U D ANNUAL CONTRIBUTION RECEIVABLE			63,819.00
PREPAID INSURANCE	21,294.10		
FUEL INVENTORY	483.56		21,777.66
MODERNIZATION COSTS 20-1			4,000.00
LAND, STRUCTURES AND EQUIPMENT 20-1	2,235,402.85		
DEVELOPMENT COSTS 20-2	2,700,024.89		
LAND, STRUCTURES AND EQUIPMENT 20-3	953.16		
DEVELOPMENT COSTS 20-4	4,967,509.93		9,903,890.83

LIABILITIES

CONTACT RETENTIONS		6,700.00
ACCOUNTS PAYABLE – INTER PROJECT	(35,013.00)	
ACCOUNTS PAYABLE – H U D	65,720.26	
ACCOUNTS PAYABLE – REVOLVING FUND	40,808.60	141,541.86
TENANTS' SECURITY DEPOSITS 20-1	4,848.75	
TENANTS' SECURITY DEPOSITS 20-3	9,670.00	14,518.75
TEMPORARY NOTES PAYABLE – NON H U D 20-2,4		7,310,000.00
PERMANENT NOTE H U D		600,155.00
PREPAID FIXED ANNUAL CONTRIBUTION		
LEASED HOUSING		230,445.50
ACCRUED UTILITIES		5,911.14
ACCRUED PILOT		28,108.32
BONDS ISSUED 20-1	2,050,000.00	
LESS: BONDS RETIRED	750,000.00	1,300,000.00
UNRESERVED SURPLUS		(1,028,126.43)
OPERATING RESERVE 20-1	124,638.00	
OPERATING RESERVE 20-3 LEASED HOUSING	8,750.00	
CUMULATIVE CONTRIBUTIONS – DEBT SERVICE	2,521,948.66	2,655,336.66
NET INCOME		(257,797.82)
TOTAL LIABILITIES		<u>\$11,006,792.98</u>



Oceanview— 73 Bicknell Street

This is a Federally-aided 'Turnkey' development for the elderly, Mass-20-4, built adjacent to the Veteran's Snug Harbor development. It is an eight-story brick building containing 275 units, each consisting of a Living room, Kitchen, Bedroom and Bath.

The building was named Oceanview because of it's view of the harbor and adjacent River.

New Street, Sidewalk Surveys



Edward A. Leone
City Engineer

Engineering services have been rendered and information forwarded to most every city department and officials and to many commissions, organizations and citizens.

Taking Plans and Orders were prepared as the result of requests originating from the Mayor, the City Council and Planning Board for a total of 17 proposed street acceptances, widenings, dumping areas, recreation facilities, school site areas, for City Council action.

Estimates were prepared following field surveys for: 18 sidewalk resurfacings, 27 street resurfacings, two parking area resurfacings, seven curb installations, 23 storm drains, five sanitary sewers, three widenings and six miscellaneous, Total: 91.

Reports after investigation and surveys were submitted involving: 22 drainage complaints, 11 sanitary sewers, 14 streets, six sidewalks, two parking areas, four widenings, and seven miscellaneous. Total: 66.

Street Betterment order for the construction of one street totaling \$434,400.65 was prepared for the council.

Betterment orders for the construction of five streets have not as yet been prepared though construction has been completed. As soon as final construction costs are received orders will be prepared and presented to the City Council.

The streets and their estimated costs are: Lillian Rd., \$8,800; Morgan Rd., \$16,000; Schlager Ave., \$21,800; Shepard St., \$6,300; Wedgewood St., \$9,000.

Accident Claims: Fifty accident claims against the City involving alleged street and sidewalk defects were investigated, plus other cases.

Easement Plans: Several plans for legal easements were prepared for the Sewer Department, including: Sons of Italy, Smith St. sewer; Weeden Place, Quincy Point force main, North Quincy sewer.

Taking Plans were prepared for: Pike's Peak Area (Ruscitto & Shea), Newbury Ave. (School Department), New stand pipe location (off Wren Terrace), corner Upland and Dimmock, rear Kendall St. (Teale Pond), end of Ames St. for Watershed purposes, corner Hancock and

Hunt St., open space off Rockland St., widening Commander Shea Boulevard (Copellman), widening corner Granite St. and Copeland St.

Traffic: Forty surveys including traffic counts and plans were made.

Property Liens: A total of 388 descriptions of tax parcels and 65 probates, and information on approximately 1,040 municipal property liens were handled.

Assessor's Plans: A total of 1,821 transfers had been received as of December and more are expected to complete the year – all of which require changes of ownership on assessor's tracings. Also about 270 new building additions or removals were measured to keep plans up to date.

Mt. Wollaston Cemetery – Pine Hill Cemetery: Lots were staked upon request of the Superintendent and property lines established for the fencing of the Pine Hill Cemetery.

Street Lines: Street Line and grade was given at 24 locations at the request of property owners on accepted streets.

Plans and specifications: One contract was prepared by this department and necessary field services for the resurfacing of several streets and necessary engineering services given for the construction of the following streets: Gardiner Rd., Pine Crest Rd., Jewett St., Seaway Rd. (two sections), Schlager Ave. (completed in 1971).

Zoning: Old zoning lines were removed and replaced with new, on 465 assessor's tracing out of 737.

Field Surveys for acceptance: Taking orders were prepared on the following streets: Holmes Place, Thoreau Rd., Lancaster St. (portion), Martensen St. (portion).

Construction : Engineering services were given on most of the following projects: seven streets constructed, 28 sidewalks resurfaced, three streets resurfaced, 33 streets curbed.

Victor F. Coletti, a city employee since 1950 and a member of this department since June 1952, died July 19, 1971 at age 50. His passing leaves a vacancy difficult to fill.

21,135 Sewers in Operation

Russell Eranio
Superintendant of Sewers

The Sewer Division of the Quincy Public Works Department built 649.0 feet of new main sewer lines and relaid 380.0 linear feet of outdated lines, and eight sewer manholes in 1971; and at the end of the year had 199.6729 miles of mains in operation. Of the sewers now in operation about seventy miles are over sixty-six years old and require considerable attention.

During the year 4220 feet of particular sewers were laid, with 21,135 sanitary sewers in operation as the year closed. In 1971, a total of eighty-five connections with the common sewer were made by wards as follows: Ward One 36, Ward Two 14, Ward Three 5, Ward Four 14, Ward Five 7, Ward Six 9. Connections were made at twenty-one apartments, eight buildings, two two-family homes, three three-family homes, one garage, one gas station, one hall, one school, two stores, and forty-five single family homes. During the year there were nineteen sewer connections abandoned.

A total of 4990 linear feet of storm drains were built, and the year closed with 150.0445 miles of drains in operation. The drains were in the following wards: Ward One 2, Ward Five 2, Ward Six 1. Connections were made at one apartment, one gas station, one school and two stores. There were a total of nine drain manholes, thirty catch basins, thirty adjusted catch basins, three drywells constructed and one tide-gate rebuilt.

During the year inspections, cleaning and flushing of sewers was carried on according to the money and men available for this purpose. A total of 932 stoppages were reported. 643 day calls and 289 nights. The most common cause of these stoppages was the presence of roots and grease in the particular sewer lines.

Henry Higgins, a loyal and faithful employee of the sewer department for eighteen years, passed away on July 30, 1971.

James Casarico retired as of January 6, 1971 after serving the city for twenty years.

PARTICULAR SEWERS & DRAINS

In 1971 there were ninety (90) connections made. Eighty-five (85) to sewers and five (5) to surface drains.

WARD	SEWERS	DRAINS
1	36	1
2	14	—
3	5	—
4	14	1
5	7	2
6	9	1
	<u>85</u>	<u>5</u>

TYPE	SEWERS	DRAINS	M.H.
Apartments	21	1	1
Buildings	8	—	—
Two family	2	—	—
Three family	3	—	—
Garage	1	—	—
Gas Station	1	1	—
Hall	1	—	—
School	1	1	—
Store	2	2	—
Single	45	—	—
	<u>85</u>	<u>5</u>	<u>1</u>

PARTICULAR SEWERS

Total cost of connections	\$27,209.45
Average cost of connections	\$ 320.11
Average cost per foot	\$ 6.45
Average length of connection	47'
Number of new sewer connections	85
Less abandoned	<u>19</u>
Number of new drain connections	5
Total number of sewer & drain connections	71
Total number of sewers in operation	21,135
Total number of inspections	8
Total number of miles of sewers in operation	199.6729
Total number miles of drains in operation	150.445

Productive and Cooperative

The year 1971 marked another productive and cooperative era for the Quincy Civil Defense Department.

The various volunteer organizations: Auxiliary Police, Auxiliary Fire, Rescue, Communications and Underwater Rescue as usual put in many hours of their time plus much effort in a variety of incidents that arose during the year. To name a few, there was the gas explosion in Wollaston where the combined Rescue, Auxiliary Fire and Auxiliary Police did yeoman work in assisting the Quincy Police and Fire Departments.

The Auxiliary Police, consisting of 50 men, volunteered a total of 8,862 man hours in such activities as School Vandalism patrol, Quarry detail (Swingle's) Civil Defense Demonstrations, Ecological Clean-up, Parades and Traffic Duty. This group was directed by Auxiliary Police Chief Kenneth Walsh. Three patrol cars were equipped and maintained by the department.



Edward H. Roberts
Director

Under the supervision of Auxiliary Fire Chief, William Grindlay, the Auxiliary Fire Department contributed a total of 2106 man hours. They responded to 318 box alarms, 105 still alarms and assisted the Quincy Fire Department at several multiple alarm fires and working fires.

The Rescue Service, under the very able leadership of Deputy Director Thomas R. Lyons, volunteered a total of 2540 hours. The various activities the Rescue Service were engaged in consisted of Red Cross First Aid Training Classes, 766 hours, medical self-help courses 399 hours, rescue drills 238 hours, floods, Hurricane Doria watch and hurricane debris clean-up. Further activities participated in were; Walk for Development (1st aid), beach



Simulated Rescue Demonstration. Casualty - William Yourie (L-R) Rescue Chief, Thomas Lyons, Squadman Robert Peters, Squadman William McPeck.

clean-up, Quincy Bay Beauty Pageant (provided lighting) and various Quincy parades.

The Underwater Recovery Unit, under the guidance of Dive Master John Blackadar, spent approximately 970 hours assisting Police Departments from Boston, Hingham, Everett, Hull and Quincy in locating drowning victims and searching for vehicles and persons believed to be in the water. The Massachusetts Safety Officers League also requested the Recovery Unit to assist them in making a film on ice safety. Perhaps the most outstanding performance of this group was the assistance given to District Attorney George Burke's office in trying to locate a car reportedly dumped in Swingle's quarry in West Quincy. Many men and man hours were involved in this very dangerous undertaking.

The Shelter Department, guided by Shelter Coordinator Frank Roberts, continues to maintain a network of 80 Shelters in the City. The program requires constant inspections, movement of supplies and equipment, training and assignment of staffing personnel.

An Operations Department, under Operation Chief Jordan Cohen, has been improving the Operations and Coordinating Capability of the Emergency Operations Center. Emergency Operations plans are being constantly reviewed, updated and coordinated with all other City, State and Federal Departments it is necessary to work with in Civil Emergencies.

The Communications Division, headed by Communications Officer Anthony Shalna, consisting of 16 licensed radio operators gave a total of 205 man hours in a variety of Civil Defense activities. A city wide mobile radio net is maintained and checked weekly. RACES Communications with Civil Defense Sector 2D is checked monthly. The group is prepared to operate and maintain all forms of emergency communications, fixed or mobile. More communications equipment was added and improved on during the year. The estimated value of services rendered by these volunteers during the year is \$4,050.00.

The Quincy Civil Defense Department continued to participate in the Federal Surplus & Excess Property Program. The City of Quincy received three (3) Jeeps which were turned over to the Park and Forestry Departments, a large Mobile Crane which was delivered to the Highway Department. The total value of these vehicles was \$48,000.00 of which \$2,000.00 was spent for purchasing and refurbishing. All four (4) of these vehicles will remain available

to Civil Defense on a priority basis in emergencies. There were also many other items purchased at very little cost to the City that were delivered to the various City Departments to assist in day to day operations and in preparation to assist Civil Defense in emergencies.

The Quincy Civil Defense Department is constantly preparing, planning, and training personnel for any emergency that may arise, be it man made or by nature. The Agency has provided support to the regular City Departments during many storm emergencies.

Tours of the Emergency Operating Center at 55 Sea Street are constantly being conducted to assist other Cities and Towns to maintain the same efficient operations as we have in Quincy.

More trained manpower and equipment are always needed to keep Civil Defense prepared for any emergencies, it also follows that more active participation by volunteers is needed to insure the continued successful operations of our Civil Defense Department.

Through the offices of Civil Defense Quincy has been able to obtain \$400,000.00 value of Surplus and Excess Government Property for a cost of \$4,065.45.

The Civil Defense Agency is appreciative of the cooperative assistance given to it by all other City Departments, many more citizens and organizations. Civil Defense is coordination of all forces necessary to meet any emergency, Quincy is fortunate to have this, as has been proved in many instances in the past year. Never-the-less improvement of our capability to deal with emergencies is always necessary within reasonable limitations.

The Auxiliary Fire and Underwater Recovery Unit must submit to complete physical examination before becoming active. These examinations are given, on a volunteer basis by Dr. Nelson Saphir.

In order to better illustrate the scope of Quincy's Civil Defense operations perhaps the following information would be desirable.

Civil Defense maintains the following:

1	Emergency Operations Center
2	Alternate EOC's
80	Fallout Shelters
22	Radiological Monitoring Stations
8	First Aid Stations
1	Squantum Base as a garage, warehouse & service center
3	Auxiliary Police cars
1	Underwater Recovery Truck
1	Heavy Duty Rescue Truck

The various departments active in this vital program are as follows:

50	Auxiliary Policemen
17	Auxiliary Firemen
14	Rescue Squadmen
53	Underwater Recovery Units
80	Operations Staff
6	Liaison Officers
325	Radiological Monitors

12	Medical Self-help & First Aid Instructors
19	Women's Auxiliary
33	Shelter Staff
28	Emergency Drivers
16	Communications
7	Industrial Civil Defense Committee
2	Chaplains

Conservation Commission

17 Acres of Marshland Purchased

During 1971, the Conservation Commission, under its mandate to promote and maintain the health and welfare of the citizens of Quincy, continued to work toward the goal of stimulating public opinion through information and education. Object is to protect and preserve the valuable natural assets of the community, namely: the bay and rivers which serve as the waterfront, the tidal flats and salt marshes which have such great value in the area of marine biology for human benefit, the woodlands and fields, the bogs, and the parks, all of which combined make Quincy an attractive community.

Conservation Week 1971 was highlighted by a Conservation Learn-In held by the students of Central Junior High School and a city-wide metal collection to stimulate efforts in recycling natural resources. The Commission cooperated fully with the Health Department's beach clean-up campaigns of May 8 and 15.

Early in the year the mechanics were set up for an environmental study which was conducted by the Boy Scouts of Quincy. This survey was to two-fold benefit in that it supplied the Scouts with meaningful projects for work to be done in connection with their merit badge work, and also pinpointed environmental problems for the Commission. As part of this survey a flyer was distributed to citizens of Quincy who live adjacent to wetland areas requesting their cooperation in keeping the areas clean and free from random dumping. Clean-ups of the newly acquired open space in the Black's Creek Open Space Complex also involved Boy Scouts as well as residents of the area.

As a result of interest and action on the part of Houghs Neck residents, the city purchased

17 acres of marshland in the Houghs Neck-Rock Island Cove complex of saltmarsh. The Commission intends to continue efforts to acquire privately owned acreage in this saltmarsh complex.

The Commission was instrumental in starting the negotiations which resulted in the Lease Agreement between the Furnace Brook Golf Club and the City of Quincy securing that area for open space and recreation.

Cooperation and work with the School Department continued through the year with the Commission not only assisting individual students with environmental projects, but conducting field trips for busloads of students, participating in summer water pollution studies, and presenting lectures and discussions especially on the junior high school level.

In matters of regional interest the Commission, in cooperation with the Quincy Historical Society and the Planning Department of the City of Quincy, has compiled and filed with the Harvard University Graduate School of Design, Department of Landscape Architecture, Research Office, an exhaustive description of significant landscape features and natural areas of Quincy.

This list is to be included in a study of landscape features and natural areas in Massachusetts sponsored by The Trustees of Reservations and the Massachusetts Audubon Society. The Commission has also made application to the Ford Foundation for funds under their newly established conservation funding.

The Commission's concern about over-use of low-lying areas in Quincy continues with a persistent effort to establish a protective zoning category for wetlands. This concern is also shown in the Commission's work to have the

Massachusetts wetlands restrictive laws applied and enforced wherever necessary in order to prevent the flooding of homes and in that way protecting the health and welfare of the citizens of Quincy.

In combating pollution, the Commission has cooperated with other city departments in enforcement of laws and regulations and concrete progress has been made in the elimination of pollution of the air, land and water.

During 1971 the Commission initiated a policy of meeting with community organizations in different sections of Quincy in order to relate more closely to sectional environmental problems. This has proved successful with meetings held at Houghs Neck, Squantum and Southwest Quincy. This policy will be continued.

Wire Inspection

1,480 Permits Issued

Out of the 1,480 permits issued by this department in 1971, only 70 of them were for new buildings. The rest of the permits issued were for remodeling and additional wiring in existing buildings.

Fees received from January 1, 1971 to December 31, 1971 and paid to the City Treasurer totalled \$12,036.75.

The major wiring projects were as follows: new three apartment addition at 469 Sea Street; new three family house at 60 Sixth Avenue; new four apartment building at 53 Stoughton Street; new five apartment building at 60 Thoreau Road; new eight apartment buildings at 122 Liberty Street and 33 South Street; new ten apartment building at 220 Quincy Avenue; new eleven apartment building at 47 Chester Street; new twelve apartment buildings at 51-51A President Gardens Drive, 439 Willard Street, and 53 Woodbine Street; new fourteen apartment building at 15 Doble Street; new sixteen apartment building at 26 Field Street; new eighteen apartment buildings at 30-30B President Gardens Drive and 362 Centre Street; new twenty-one apartment building at 517 Hancock Street; new twenty-three apartment building at 335 Copeland Street; new twenty-four apartment buildings at 10 Copeland Street, 20-20C President Gardens Drive, 50-50C President Gardens Drive, and

Commission meetings are held on the third Thursday of each month at the Public Works Building, 55 Sea Street, at 8 p.m. Citizen attendance is invited. And continuing with the practice of meeting with community organizations in their own areas, the location of meetings on the first Thursday of each month will be announced through the news media.

In view of the present critical environmental crisis, the work of the Commission is very important not only in keeping Quincy a good place in which to live, but also to improve the quality of life for the citizens of Quincy. The Commission will continue to work toward meeting this mandate.

CLARA M. YEOMANS, Chairman



William H. Pitts
Inspector

357 Newport Avenue; new thirty-six apartment building at 40-40E President Gardens Drive; new forty-eight apartment buildings at 25 Morton Street and 48 Quarry Street; new fifty-five apartment building at 102 Grandview Avenue; new buildings for Sons of Italy at 120 Quarry Street, Woodward Spring Shop at 11 Brackett Street, Dunkin Donuts at 125 Hancock Street, and State Street Bank & Trust at 145 Newport Avenue North; new office building at 15 Columbia Street; new Burger King Restaurant at 505 Quincy Avenue; new store for McGilvray Drug at Quincy Center MBTA station; and new addition to North Quincy High School at 12 Hunt Street.

In addition to the routine inspections, much time was spent in the office checking the layout and design of the electrical engineering plans for the new large buildings now being erected or in the planning stages in the City of Quincy.

We also put in considerable time working with the North Quincy Improvement Project.

Considerable time was spent investigating fires of electrical origin with the Fire Department, defective and hazardous conditions re-

ported by the Massachusetts Electric Company, tenant and landlord complaints about hazardous or substandard wiring, and various other complaints throughout the year.

Inspections were made at the schools and the Quincy City Hospital and much time was spent consulting and advising them on various problems. We also made inspections at Industrial Plants, Nursing Homes and Nursery Schools.

Several meetings were held with the Building Department and Fire Department relative to the amendments of the City Ordinances relative to the fire alarm detecting system.

PERMITS AND INSPECTIONS

Permits issued to contractors and home owners	1480
Permits issued to Massachusetts Electric Company	890
Estimated cost of wiring in new and old buildings	\$4,828,756.00
Inspections of new and additional wiring	2247
Reinspections made of old wiring	131
Inspections of fire damage	19
Defects noted on installations	171
Certificates of Approval issued for Nursing Homes	9
Certificates of Approval issued for Nursery Schools	5

Permanent Wiring for Appliances

Hot Water Heaters	294
Electric Ranges	456
Oil Burners	98
Gas Burners	64
Dryers	178
Dishwashers	439
Disposals	544
Air Conditioners	577
Built-in Ovens	14
Counter-top Units	21
Miscellaneous	274

2959

New Buildings

One family houses	26
Three family houses	2
Four family houses	1
Multi-family houses	27
Mercantile	7
Schools (Addition)	1
Garages	1
Miscellaneous	5
Total New Buildings	70

Wiring installed in New Buildings

Lights	17,863
Motors	172
Signs	8
Permanent Services	59
Temporary Services	29
Fire Alarms	55

Old Buildings – Additional Wiring

One family houses	712
Two family houses	308
Three family houses	34
Four family houses	38
Multi-family houses	14
Mercantile	121
Manufacturing	13
Schools	11
Garages	19
Miscellaneous	81
Churches	4
Quincy City Hospital	9

Total permits for work on Old Buildings 1364

Wiring installed in above

Lights	2,754
Motors	139
Signs	26
Services for above buildings	638
Temporary services	22
Fire Alarms	7

N. Q. Improvement Project

Completion Leaves New Look

The year 1971 was the third and final one for the North Quincy Improvement Area Project. On April 1, 1968, one of the largest Code Enforcement Programs in the state had its inception in the area of North Quincy, bounded by Newport Ave., South Central Ave., over Wollaston Hill to the Milton line, north to the marshes at State Street site, and east to Newport Ave. through the industrial area.

A federal sponsored project, the City of Quincy entered into a contract with the Department of Housing and Urban Development



George J. Fleming
Director

on a 1/3-2/3 cost basis. Over \$2.3 million in public improvements were contracted in four individual contracts. Miles of curbstones were installed and reset in the area. Parts of Hobart St., Wilson Ave., and Harriet Ave. were completely rebuilt.

Some or all of 77 streets within this area were resurfaced, new sidewalks installed and over 1,500 new trees planted.

A complete new fire alarm system was installed at the cost of over \$86,000. Old fire boxes were replaced and new locations were obtained for the better safety of residents. More than 600 new street signs, as well as, school, traffic and safety signs were erected within the area. The public improvement work greatly enhanced the whole area as a new environment was created.

The homeowners within this area reacted to all this work by taking advantage of three percent home improvement loans made available by the federal government. Some 167 homeowners borrowed \$850,000 to repair or rehabilitate their property. And, 165 homeowners received outright \$400,000 in grant rehabilitation work with no strings attached. All of this rehabilitation work will have been completed by the spring of 1972. The majority of recipients of the grant were older folks in the Social Security age, whose income was less than \$3,000 a year.

Probably the most effective action in this area was the response of over 900 homeowners who up-graded their property using their own funds and labor. It is estimated that these property owners spent more than \$1,500,000 in their effort. Home rehabilitation is contagious, and as a result, house after house took on a new fresh look, as the neighborhood brightened up and a whole new atmosphere was created. Not only has this area now become a much more desirable area, but the homeowners have realized that their properties have increased in value. Among other improvements, over 50 garages in disrepair were removed from the properties by the owner, rather than fix them up. Eighty-four cars in disrepair were removed from the properties or otherwise repaired.

The homeowners in this area should be proud for what they have accomplished and grateful to Mayor James R. McIntyre and the City Council for making this program available in this area.

Quincy Point Improvement Project

Phase 1 Gets Underway

The Quincy Point Improvement Area Project was launched in July. This project, Like its predecessor, The North Quincy Improvement Area Project, is a contract by the city of Quincy and the federal government in the Department of Housing and Urban Development.

Phase I of this program is bounded by Southern Artery, from River St. to South St., down to the Fore River Circle, excluding the heavy industrial area of General Dynamics.

Residents in this area are eligible for three per cent loans for rehabilitation of their properties, and outright grants up to \$3,500 if their income is less than \$3,000, or basic housing expenses exceed 25 per cent of their gross income.

Phase I is a concentrated effort to inspect all properties within an area and notify the owner of violations of the Massachusetts State Sanitary Code. By December 1971, 30 Loans and Grants were approved, amounting to over \$100,000.

An extensive public works program was in the planning stage and was anticipated that contracts for street resurfacing, curbs and trees

would be let by early spring 1972, over \$300,000.00 within this area.

New financial plans by the federal government have reduced the amount of money to be spent on public works. Also, the largest of contracts was reduced from a three year contract, as in North Quincy, to a one year contract in Quincy Point. It is anticipated that in June 1972, the Department of Housing and Urban Development will continue this program and to approve the extension of this project north, from Southern Artery toward Elm Street. This is projected to add two years to the original one year contract.

Washington St. "The Entrance to Quincy" from Fore River Circle and Southern Artery, was brought together and all commercial property owners have agreed to up-grade their store fronts or otherwise remove obsolete buildings from their premises, which for so many years, have been an eyesore to a visitor.

It is hoped the summer of 1972 will evidence some major changes in the appearance of this area, and a new look will unfold for "The Entrance to Quincy."

\$40,399,599-All Time High



Allan F. MacDonald
Inspector

The major construction projects for which building permits were issued in 1971, other than dwellings, were as follows: Car repair shop, \$14,000; Temporary field office for State Street Bank, \$32,000; State Street Bank, \$27,000.000; Quincy Lodge building, \$285,057; Variety store, \$15,000; Garage for business use, \$11,000; Stable, \$16,500; Nebko Corp., \$60,000; State Street So. Corp., boiler and refrigeration plant, \$3,000,000; Woodward Springs front-end shop, \$57,000; Mobil Oil Corp., gas station, \$35,000; Franchi Development Trust, recreation building \$8,000; Dunkin Donut Corp., restaurant, \$30,000; City of Quincy school building, \$127,600; extensive non-residential alterations as follows: Commercial garage, \$25,000; loading dock, \$15,000; store, \$10,000; rebuild market, \$100,000; Jasons music shop, \$10,000; medical offices, \$35,000; furniture warehouse, \$18,000; store, \$7,500; stores, \$53,000; Alnor Realty, \$10,000; restaurant, \$8,000; Proctor & Gambel, tide tower, \$8,000; remodel stores, \$14,500; Curtis Farms, stores, \$14,000; two service stations, \$17,000; convert garage to dwelling, \$10,000; addition to Beacon Stamp building, \$9,000; addition to lounge, \$6,000; alter offices, \$20,000; permit to relocate dynamite sheds, \$5,000; and 38 permits for swimming pools, totaling \$86,864.

Building permits were issued in 1971 to provide 646 added dwelling units through new construction and 18 added dwelling units through alterations.

Fees received from January 1, 1971 to December 31, 1971, and paid to the City Treasurer, totaled \$17,667.20. Although the estimated cost of permits for 1971 is approximately double that of 1970, the amount of money received and paid to the City Treasurer is below that of 1970. This is because of the maximum fee that can be charged on our permits. We feel that our schedule of fees should be revised upwards and the maximum fee increased. We are making a study of fee schedules in other cities and towns.

The Board of Appeal for the Building Code acted upon 12 applications. Eleven appeals were granted; one is under advisement.

The Board of Appeal for Zoning acted upon 49 applications. 38 appeals were granted, 7 appeals were denied, 1 appeal was withdrawn, 1 appeal is in litigation and 2 appeals are pending.

During the month of April, fire appliances were tested as required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Public Safety inspections were continued as required in Chapter 143, General Laws, and certificates issued on compliance.

The Board of Examiners held monthly meetings to examine persons seeking licenses to take charge of construction work in the City. 34 persons were granted licenses in 1971, 15 were denied and 4 were taken under advisement. Persons that are denied a license are given the privilege to be re-examined at a later date.

We are continuing our program to have old dilapidated and dangerous buildings removed, and are urging owners to cooperate. In some cases it becomes necessary for us to take condemnation proceedings. We had 73 demolitions in 1971. A large portion of these were done to provide land for new construction. Most of the remainder of these demolitions were the result of our continuous effort to rid the City of old, dilapidated and dangerous buildings. We are enforcing the law which requires that all buildings be exterminated before they are taken down.

Our estimated cost of \$40,399,559.00 in permits represents an all time high in building construction for the City.

Ward	No. of Permits	Estimated Cost
1	267	840,247.00
2	121	3,875,970.00
3	99	662,568.00
4	129	1,867,103.00
5	215	2,519,428.00
6	163	30,634,243.00
	994	\$40,399,559.00

Permits Issued

No. of Permits	Estimated Cost
18 One family dwellings	287,078.00
1 Four family dwelling	44,000.00
3 Five family dwellings	143,000.00
1 Eight family dwelling	96,000.00
2 Eleven family dwellings	242,000.00
2 Twelve family dwellings	240,000.00
1 Fourteen family dwelling	110,000.00
1 Sixteen family dwelling	175,000.00
1 Seventeen family dwelling	170,000.00
1 Eighteen family dwelling	160,000.00
1 Nineteen family dwelling	190,000.00
1 Twenty-three family dwelling	220,000.00

1 Forty-four family dwelling	506,000.00
1 Forty-eight family dwelling	540,000.00
1 One Hundred Fifty-four family dwelling	1,900,000.00
1 Two Hundred One family dwelling	2,800,000.00
1 Three family dwelling	28,000.00
9 Mercantile	27,264,000.00
1 Storage	13,000.00
13 Garages	21,300.00
619 Residential alterations	1,032,632.00
86 Other alterations	535,086.00
73 Removals	50,755.00
92 Signs	52,403.00
63 Miscellaneous	3,579,305.00
994	\$40,399,559.00

Veterans' Services Department

Enlarged Scope of Projects

The Veterans' Services Department is rapidly assuming more of an active role in City government as thousands of Vietnam veterans are being discharged from the service. Their return to civilian status comes at a time when the economy is declining, jobs are difficult to secure and many have personal problems. We owe these veterans an obligation to make the transition to civilian status as smoothly and efficiently as possible by coordinating all sources of assistance towards this end.

Approximately 12,500 persons sought aid, advice, and assistance from this department during the year in the following matters:

Bonuses, pensions, compensations, hospitalization, educational programs, G.I. training, G.I. loans, tax abatements, War Orphans, burials and government grave markers, sick benefits, workmen's compensation, unemployment compensation, retirement, and Social Security.

This department processed 1073 Veterans Administration questionnaires for non-service connected disability and widow's pensions, plus compensation claims.

The Congress passed Public Law 92-198 providing an average cost of living increase of 6.5 per cent in non-service connected pensions and widow's pensions effective January 1, 1972. They also increased by \$300.00 in each category the income limitation.

A recent law permitted the Veterans Administration to drop the requirement of submitting annual income questionnaires for 72 year old and older veterans, widows on V.A. pensions and for parents receiving V.A. dependency and

indemnity compensations provided they have been on the rolls for two consecutive years.

However, these beneficiaries must continue to report change in income to the Veterans Administration.

The Massachusetts legislature passed Chapter 1051 of the Acts of 1971 on November 11, 1971 which eliminated absolute preference to a disabled veteran who in the past automatically heads a Civil Service list.

It now gives the appointing authority the right to select one of the first three persons on a list even though a disabled veteran tops the list.

Also the new law changes the requirements for physical examinations, now a disabled veteran has only to show that his disability is not such that it will incapacitate him from performing the duties of position, rather than preventing him from performing efficiently such duties.

Veterans of World War Two and Korean Conflict who financed their homes with V.A. guaranteed loans before May 7, 1968 are eligible for additional home loan benefits. He has either a \$5,000.00 or \$8,500.00 home loan entitlement available, depending on when he received his loan.

The cost of the Memorial Day and Veterans Day parades together with collations for twelve posts in the City is borne by this department.



William J. Villone
Director

This department during the year, utilized the on-the-job and apprentice training programs for many of the unemployed veterans in the City, thus reducing veterans' benefits costs.

Recently discharged Vietnam veterans with drug problems were aided by the department in coordination with rehabilitative agencies.

Many veterans sought supplementation from this department to meet the rising cost of living due to inadequate amounts paid by Social Security and other benefits.

Through efforts of this department, veterans and dependents have received from the Veterans Administration and pensions and compensations \$101,872.16, Social Security \$230,683.83, and other incomes \$123,684.90 for a total of \$456,240.89.

During the year there were several increases in the per diem rate at hospitals and nursing homes which in turn increased department costs. The amount of \$552,840.64 one half to be reimbursed by the State was spent on veterans' benefits, itemized as follows:

CASH	\$327,664.26
FUEL	21,141.50
NURSING HOME	92,230.66
HOMEMAKER	4,012.40
MEDICINES	22,516.45
DOCTOR	15,260.30
HOSPITAL	27,726.31
MISCELLANEOUS	12,290.76
BURIALS	—
TOTALS	\$522,842.64

Assignments of liens recovered (automobile cases, workmen's compensation, sick benefits) were \$8,222.12. Other recoveries: Liens \$13,621.59; miscellaneous \$4,038.49; State Department \$224,871.98; total reimbursement for the year \$250,754.18.

For the sixth year packages were mailed to 19 Quincy servicemen in Vietnam for Christmas. Most of the cost was donated by city employees, and the project was known as "Christmas in Vietnam."

The State Servicemen's bill, Chapter 759 as amended, giving enlistees, draftees, and reactivated reservists the right to veterans' benefits was extended to December 31, 1972.

There were three strikes in this area and \$1,206.84 was spent in veterans' benefits.

Approximately 306 new applications were processed by this department. Total yearly cases aided 3,606 making an average case load of 301 cases per month.

The Department obtained care for Quincy veterans at the following V.A. hospitals: Boston, West Roxbury, Brockton, and Bedford. Care was also obtained at the Chelsea Soldier's Home.

Quincy veterans hospitalized for 27,770 days at an approximate cost of \$1,971,670. The City of Quincy taxpayers thus are alleviated of this financial cost.

Many older veterans permanently and totally disabled and in nursing homes are entitled to free medication and an additional \$100.00 per month from the V.A.

Taps sounded for 177 Quincy veterans who died during 1971: Mexican Border 1, World War I 65, World War II 88, Korean War 13, Vietnam 10.

As of the end of 1971, 48 died in Vietnam. Four names were added to the Vietnam War Memorial in Mount Wollaston Cemetery.

Some 296 veterans grave markers were placed or replaced at Quincy cemeteries. There were 31 veterans buried in the Department Veterans Lot in Mount Wollaston; 177 military and burial records added to department files, and 112 government headstones and installations.

11 applications for V.A. burial allowances and 78 for government headstones were received.

Some 4,825 flags were placed on veterans graves by the Graves Registration Officer and 1,400 by veterans organizations. There were 490 replaced at Mount Wollaston. Sixty-three memorial squares were flagged and 30 squares re-flagged after theft. Total flags placed at cemeteries and squares were 6,808.

One bronze square marker was replaced after theft. Nine new flags placed at various flagpoles in the City.

Furnished new ropes for five Memorial flag poles. Sanded and painted the four Civil War cannons in the Veterans Lot.

Cost of care of veterans graves 321 in Saint Mary's Cemetery, West Quincy was \$1,926.00.

The State Treasurer's office reports that as of December 31, 1971, a total of 181,600 veterans received a Vietnam bonus. The total amount expended was \$40,896,000.

123,364 veterans received \$200.00 bonus and 53,144 received the \$300.00 bonus.

This department works in coordination with the Quincy Housing Authority, Unemployment Division, Department of Mental Health, Quincy District Court, Division of Child and Family Services, Social Security, Massachusetts Rehabilitation Department, the Veterans Administration and the Boston V.A. Drug Center.

The living veteran population of the United States was 27,943,000. Of these 4,642,000 are from Vietnam; 4,878,000 from Korean; 14,374,000 from World War II, and 1,466,000 from World War I.

Veterans and their dependents applying for or in receipt of veterans' benefits are free to discuss any areas of concern with this department.

Recreation Department

63,000 Hours of Supervised Programs

A total of 63,000 hours of supervision was provided by leaders of programs in a year which has shown the greatest face lifting in the Quincy Recreation Department's history through expansion of old programs and the addition of new ones.

The programs for the young and for the "Young at Heart," were carried out at no additional cost to Quincy residents.

The department received two awards for its outstanding programs. In June Director William F. Ryan, Director of Recreation, received the H.P. Hood, and Herald Traveler Corporation Award for having one of the Outstanding Recreation Programs in the State.

William F. Ryan
Director

Department administration expanded 200 per cent to meet the growing recreational demands of a large city. Charles L. Alongi, Jr. completed his first full year as Assistant Director, and in November Mrs. Marion Andrews was transferred from a position in the Council on Aging to become the Department's full-time Director of Senior Citizens Activities.



Winter Recreation is fun as Recreation Department Ski Supervisor Bill Ellis shows group of beginners how to do a kick turn as part of department's instructional ski program at Heavenly Hill, Furnace Brook Golf Club.

SUMMER PROGRAM

Once again the backbone of the recreation department's activities was its Summer Playground Program. This program is under the Direction of Supervisor General, Lionel H. Buckley, a 22 year veteran of the department.

The 33 playground areas are open daily for an eight week period from 9 a.m. to 4 p.m. with a program for boys and girls 8 to 16 years of age. This year a drama specialist was added to the program, and she worked closely with the Arts and Crafts specialists.

There were also specialists in archery, tennis, golf, nature, and ceramics working on weekly schedules instructing youngsters.

With tennis growing in popularity, a city "open" tennis tournament was held in late August and early September with 50 enthusiasts competing for trophies in four divisions.

City-wide tournaments and competitive exhibits climaxed the last week of the playground program, with championship "Oscar" type trophies being awarded to city championships in three divisions of baseball, two divisions of boy's basketball, two divisions of girl's softball, and two divisions of girl's basketball. A total of 130 trophies are awarded each year to those who show excellence in their areas of competition.

Again, a Pentathlon was held at the Stadium for boys and girls who were tested in five events. Winners received an award and participation certificates and all 1300 who entered received a packet containing booklets on physical fitness and a frisbee.

Fourteen swimming stations were operated on a Monday through Friday schedule. Classes in beginners, intermediate and advanced swimming as well as Junior and Senior Life Saving were held for children of all ages and scheduled classes for mothers proved popular and beneficial. Red Cross certificates were issued to those who successfully completed the various courses.

Boating and Sailing instructions were given to over 1,000 individuals at Black's Creek. Programs were conducted in basic seamanship, beginner, intermediate and advanced sailing, as well as outboard motor operation and safety for the more advanced groups. Evening and Saturday programs enabled the entire family to participate together.

Waterskiing was the activity at five different locations. Instructional waterskiing was given to boys and girls who had passed their Junior Life-saving course. Waterskiers and swimming

instructors teamed with over 200 participants for the Annual Water Carnival at Wollaston Beach which drew a crowd of about 700.

Happy Acres Day Camp for Retarded Children was once again held at Pageant Field. Utilizing more than 100 teenage volunteers so that a one to one relationship of volunteer to camper was possible, an extensive program of varied activities was conducted. The Veterans Memorial Stadium was the sight of the Annual Special Olympics which hosted handicapped youngsters from other communities, and private programs. School busses were used to transport campers and volunteers to and from the camp as well as off the site trips. Highlights included the girls and boys separate overnights which were enjoyed by all.

The evening program of lighted basketball, tennis, and shuffleboard at the Fenno Street Courts were extended to other areas this year. An agreement was reached with the YMCA and the city so that more use could be gained of the softball playing field at the "Y." Recreational personnel supervised the lighted area at the YMCA as well as the tennis facilities at the Quincy Voc-Tech High School.

WINTER PROGRAM

Twenty-two schools and the Fore River Clubhouse were utilized for a 25-week period from October to April. This two hour after school program and the six hour Saturday morning gymnasium programs provide recreational activity for all children eight years of age and over. Over 86 different recreation leaders supervise more than 2,500 children per week.

Three basketball leagues were conducted with a city-wide tournament climaxed by finals held at the Vocational Technical High School Gymnasium during the April school vacation.

What is believed to be the first municipal sponsored city-wide street hockey tournament was held in April for elementary age boys. The tournament was open to all boys who regularly attend the recreational center, but did not play on the center's sponsored basketball team. This allows boys the opportunity to participate in varied activity. Winners of this tournament as well as the winners of the basketball championship received "Oscar" type trophies as city champions.

Wollaston School was the site for the Annual Indoor Ski Instruction for elementary, junior and senior high as well as adults. A series

of three indoor lessons were held for all beginners. Three different series were held before and after Christmas vacation. Lessons were held at Heavenly Hill at the Furnace Brook Golf Course in Wollaston. Hundreds of skiers who progressed and successfully passed the various skill tests were presented arm patches for their ski parkers.

SENIOR CITIZENS

The eligibility age, dropped from 65 to 60, brought a large increase of new people participating in the various special events. The Ice Follies, Flower Show, Red Sox baseball games, fairs, concerts and movies were all warm-up trips to those who traveled out of the country.

In December, 128 seniors and six tour guides left on the first Recreation Department sponsored Bermuda Rendezvous – a five day, four night event. Other new activities were started such as ceramics, art and liquid embroidery classes.

The traditional May Festival and Christmas Ball were a huge success. New clubs are being

formed in many of the senior citizens housing projects and this area of recreation is expected to grow even more in popularity.

PILOT PROJECT

The Pilot Project, a state funded program from the Department of Youth Services continued into its third year. This program, under the direction of Frank Brillo provides the city with five neighborhood located youth centers, and also operates the night gym program in seven different areas.

Working in cooperation with local neighborhood groups the Pilot Project attempts to meet the need of non-athletic youth of junior and senior high school age. The youth centers operated on a drop-in basis, have ping pong, pool, juke boxes, and televisions to provide a non-competitive atmosphere. In addition the night gym program fills a need for additional programs that are lacking in the regular Recreation Department budget. A plan to bring three additional centers to Squantum, Wollaston and Montclair areas of the city has been delayed because suitable sites have not been located.



Quincy Recreation Department Tennis Instructor Kevin McGinley instructs youngsters in the proper racquet grip in the department's instructional tennis program.

Section III

FINANCIAL STATISTICS



Mayor James R. McIntyre shown with three former Mayors of Quincy (left) Honorable Thomas S. Burgin, (center) Honorable David S. McIntosh, (right) Honorable Amelio Della Chiesa.

Board Of Assessors

Total Receipts and Funds \$23,045,607.67



Elmer K. Fagerlund
Chairman

A significant rise in the total valuation of real and personal property in 1971 enabled the administration and the City Council to hold down the impact of rising costs in government. While losing valuable taxable property by eminent domain to the M.B.T.A., and as a result of takings for the extension of a North-South artery paralleling Hancock Street, these losses were offset by valuation coming from new sources, notably the Jordan Marsh Service Center at Squantum, over 1,000 apartment units built at scores of locations throughout the City attributable largely to the completion of the rapid transit "T" service in September, and the rising State Street South complex in Montclair.

The vexing problem of revaluation and equalization of real and personal property under the 1965 Superior Court order remains to be resolved. Postponement by the City was again sought in the Courts and was allowed in 1971.

The following is respectfully submitted as the report of the Assessing Department for the year 1971:

VALUATION

Valuation of Buildings	\$148,689,275.00
Valuation of Land	55,961,440.00
Total Value of Land and Buildings	\$204,650,715.00
Value of Tangible Personal Property	16,831,400.00
Total Valuation of the City	
as determined January 1, 1971	\$221,482,115.00
School Rate \$ 58.41	
General Rate 84.09	
Total Tax Rate \$142.50	
Net Valuation of Motor Vehicles	
December 31, 1971 was	\$ 28,840,747.00
Total Valuation of the City including	
Motor Vehicles for 1971	250,322,862.00
Amount to be Raised by Taxation	31,561,258.91

CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation	\$ 47,740,401.55
Total Appropriations to be Taken from Available Funds	913,948.37
Amount Certified by Treasurer for Tax Title Foreclosures at \$36.00 each	2,500.00
School Lunch Program	119,284.79
Free Public Libraries	21,852.25
National Resources, Self Help Program-Youth Service Board	48,000.00
Deficit Overlay	535,773.22
Current Overlay	1,493,054.44

STATE ASSESSMENTS:

Metropolitan Parks, Sewer and Water	1,591,164.39
Mass. Bay Transportation Authority	972,200.00
State Audit	43,320.06
State Examination of Retirement	5,045.30
Metropolitan Area Planning Council	6,562.37
Elderly Retiree Program	10,497.42
Shellfish Purification	12,329.80
Metropolitan Air Pollution Control	7,687.72
Motor Vehicle Excise Tax Bills	6,913.20

COUNTY ASSESSMENTS:

County Tax	1,048,298.78
County Hospital	28,032.92
TOTAL APPROPRIATIONS:	\$54,606,866.58

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1971

1971 Estimated Receipts as	
Certified by the Commissioner	\$ 5,530,918.74
Motor Vehicle and Trailer Excise	2,179,555.28
Licenses	97,789.50
Fines	8,262.90
Special Assessments	32,993.98
General Government	42,607.83
Protection of Persons and Property	62,810.76
Health and Sanitation	28,728.43
Highways	15,987.80
Schools	696,335.56
Rents - City Owned Property	54,779.08
Libraries	14,642.62
Recreation and Parks	4,138.37
Water Dept.	1,313,677.73
Cemeteries	62,815.47
Interest on Taxes, Assessments, Bonds, Deposits and Investments	214,729.32
Rat Control	10,000.00
Hospital	11,000,000.00
Quincy Housing Authority, Westacres and Squantum Gardens	71,836.52
Sale of Land	350.00
Dump Operations	185,000.00
Miscellaneous	3,525.38
Available Funds -	
Overestimates of the Cherry Sheet	100,174.03
Amounts Voted to be Taken From Available Funds	1,313,948.37
TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS	\$23,045,607.67

Tax Collection Department

Total Revenue \$32,144,255.94



David R. Houston
Collector

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1971.

The amount of cash collected on the tax for the various years is as follows:

PERSONAL TAX OF 1971

Total amount committed by Assessors	2,398,944.56	Cash Received	
Charges	676.24		
	2,399,620.80		
Credits	413.25		
	2,399,207.55		
Abatements	15,714.20		
	2,383,493.35		
Refunds	1,300.27		
	2,384,793.62		
Amount collected during year 1971	2,301,204.25	2,301,204.25	
Amount uncollected January 1, 1972	83,589.37		

REAL ESTATE OF 1971

Total amount committed by Assessors	29,164,697.67	Cash Received	
Charges	178,723.33		
	29,343,421.00		
Abatements	1,541,848.91		
	27,801,572.09		
Refunds	322,408.71		
	28,123,980.80		
Amount collected during year 1971	27,146,395.20	27,146,395.20	
Amount uncollected January 1, 1972	977,585.60		
Amount of interest collected		11,299.26	

STREET BETTERMENT APPORTIONMENTS OF 1971

Total amount committed by Assessors	16,047.31	Cash Received	
Charges	23.32		
	16,070.63		
Amount collected during year 1971	15,103.08	15,103.08	
Amount uncollected January 1, 1972	967.55		

MAIN SEWER APPORTIONMENTS OF 1971

Total amount committed by Assessors	5,640.54		
Total amount collected during year 1971	5,277.43	5,277.43	
Amount uncollected January 1, 1972	363.11		

COMMITTED INTEREST ON BETTERMENTS OF 1971

	8,481.80		
	19.34		
	8,501.14		
	53.32		
	8,447.82		
year 1971	7,847.41	7,847.41	
January 1, 1972	600.41		

WATER LIENS OF 1971

Total amount committed by Assessors	71,237.98		
Charges	547.51		
	71,785.49		
Refunds	86.42		
	71,871.91		
Abatements	946.67		
	70,925.24		
Amount collected during year 1971	64,401.73	64,401.73	
Amount uncollected January 1, 1972	6,523.51		

PERSONAL TAX OF 1970

Amount uncollected January 1, 1971	63,713.57		
Abatements	2,280.27		
	61,433.30		
Refunds	618.04		
	62,051.34		
Credits	128.72		
	61,922.62		
Amount collected during year 1971	46,538.74	46,538.74	
Amount uncollected January 1, 1972	15,383.88		

REAL ESTATE TAX OF 1970

Amount uncollected January 1, 1971	779,391.40		
Warrants	23,515.08		
	802,906.48		
Abatements	235,411.85		
	567,494.63		
Refunds	188,242.89		
	755,737.52		
Credits	262,640.37		
	493,097.15		

Charges	<u>8,083.82</u>	
	501,180.97	
Amount collected during year 1971	<u>496,900.74</u>	496,900.74
Amount uncollected January 1, 1972	4,280.23	
Amount of interest collected		17,052.26

STREET BETTERMENT APPORTIONMENTS OF 1970

Amount uncollected January 1, 1971	311.63	
Charges	<u>6.90</u>	
	318.53	
Credits	<u>340.38</u>	
	21.85 Cr.	
Amount collected during year 1971	<u>374.41</u>	374.41
Amount transferred to year 1972	396.26 Cr.	

MAIN SEWER APPORTIONMENTS OF 1970

Amount uncollected January 1, 1971	1,068.95	
Credits	<u>320.38</u>	
	748.57	
Amount collected during year 1971	<u>395.09</u>	395.09
Amount uncollected January 1, 1972	353.48	

COMMITTED INTEREST ON BETTERMENTS OF 1970

Amount uncollected January 1, 1971	669.59	
Charges	<u>3.31</u>	
	672.90	
Credits	<u>336.70</u>	
	336.20	
Amount collected during year 1971	<u>297.15</u>	297.15
Amount uncollected January 1, 1972	39.05	

WATER LIENS OF 1970

Amount uncollected January 1, 1971	7,756.57	
Charges	<u>16.19</u>	
	7,772.76	
Credits	<u>2,342.73</u>	
	5,430.03	
Amount collected during year 1971	<u>5,396.28</u>	5,396.28
Amount uncollected January 1, 1972	33.75	

PERSONAL TAX OF 1969

Amount uncollected January 1, 1971	15,253.38	
Abatements	<u>442.32</u>	
	14,811.06	
Charges	<u>46.92</u>	
	14,857.98	
Amount collected during year 1971	<u>1,008.31</u>	1,008.31
Amount uncollected January 1, 1972	13,849.67	

REAL ESTATE TAX OF 1969

Amount uncollected January 1, 1971	13,863.20	
Charges	<u>4,318.44</u>	
	18,181.64	
Credits	<u>8,719.64</u>	
	9,462.00	
Refunds	<u>104,535.93</u>	
	113,997.93	
Abatements	<u>104,198.37</u>	
	9,799.56	
Amount collected during year 1971	<u>981.36</u>	981.36
Amount uncollected January 1, 1972	8,818.20	
Amount of interest collected		140.32

COMMITTED INTEREST ON BETTERMENTS OF 1969

Charges	139.59	
Credits	<u>139.59</u>	

WATER LIENS OF 1969

Amount uncollected January 1, 1971	.59 Cr.	
Amount transferred to year 1972	.59 Cr.	

PERSONAL TAX OF 1968

Amount uncollected January 1, 1971	9,151.91	
Abatements	<u>49.45</u>	
	9,102.46	
Amount collected during year 1971	<u>195.32</u>	195.32
Amount uncollected January 1, 1972	8,907.14	

REAL ESTATE TAX OF 1968

Amount uncollected January 1, 1971	1,768.55	
Refunds	<u>33,378.75</u>	
	35,147.30	
Abatements	<u>30,411.75</u>	
	4,735.55	
Charges	<u>2,382.32</u>	
	7,117.87	
Amount collected during year 1971	2,382.32	
Amount uncollected January 1, 1972	4,735.55	
Amount of interest collected		34.51

COMMITTED INTEREST ON BETTERMENTS OF 1968

Charges	139.60	
Amount collected in 1971	139.60	139.60

PERSONAL TAX OF 1967

Amount uncollected January 1, 1971	8,658.92	
Amount collected during year 1971	<u>253.69</u>	253.69
Amount uncollected January 1, 1972	8,405.23	
Amount of interest collected		38.90

REAL ESTATE TAX OF 1967

Abatement Refunds	8,732.78
Abatements	<u>8,732.78</u>

COMMITTED INTEREST ON BETTERMENTS OF 1967

Charges	139.59	
Amount collected during year 1971	<u>139.59</u>	139.59

PERSONAL TAX OF 1966

Amount uncollected January 1, 1971	3,562.39
Amount uncollected January 1, 1972	<u>3,562.39</u>

REAL ESTATE TAX OF 1966

Abatement Refunds	4,948.02
Abatements	<u>4,948.02</u>

PERSONAL TAX OF 1965

Amount uncollected January 1, 1971	542.32
Amount uncollected January 1, 1972	<u>542.32</u>

REAL ESTATE TAX OF 1965

Abatement Refunds	5,004.12
Abatements	<u>5,004.12</u>

PERSONAL TAX OF 1964

Amount uncollected January 1, 1971	959.31	
Amount collected during year 1971	<u>693.05</u>	693.05
Amount uncollected January 1, 1972	<u>266.26</u>	

REAL ESTATE OF 1964

Abatement Refunds	4,684.35
Abatements	<u>4,684.35</u>

PERSONAL TAX OF 1963

Amount uncollected January 1, 1971	14.83
Amount uncollected January 1, 1972	<u>14.83</u>

PERSONAL TAX OF 1962

Amount uncollected January 1, 1971	773.00
Amount uncollected January 1, 1972	<u>773.00</u>

MOTOR VEHICLE EXCISE TAX OF 1971

Total amount committed by Assessors	1,903,489.31	
Charges	<u>5,785.00</u>	
	<u>1,909,274.31</u>	
Abatements	<u>185,150.06</u>	
	<u>1,724,124.25</u>	
Abatement Refunds	<u>25,034.06</u>	
	<u>1,749,158.31</u>	
Amount collected during year 1971	<u>1,665,231.37</u>	1,665,231.37

Amount uncollected January 1, 1972	83,926.94	
Amount of interest collected		409.34

MOTOR VEHICLE EXCISE TAX OF 1970

Amount uncollected January 1, 1971	233,790.75	
Total amount committed by Assessors	<u>143,195.95</u>	
	<u>376,986.70</u>	
Charges	<u>1,479.38</u>	
	<u>378,466.08</u>	
Abatements	<u>48,789.38</u>	
	<u>329,676.70</u>	
Refunds	<u>19,177.00</u>	
	<u>348,853.70</u>	
Amount collected during year 1971	<u>304,813.15</u>	304,813.15
Amount uncollected January 1, 1972	44,040.55	
Amount of interest collected		1,339.42

MOTOR EXCISE TAX OF 1969

Amount uncollected January 1, 1971	36,896.20	
Recommitments	<u>49.78</u>	
	<u>36,945.98</u>	
Abatements	<u>5,988.24</u>	
	<u>30,957.74</u>	
Refunds	<u>14.85</u>	
	<u>30,972.59</u>	
Charges	<u>151.53</u>	
	<u>31,124.12</u>	
Amount collected during year 1971	<u>3,483.56</u>	3,483.56
Amount uncollected January 1, 1972	27,640.56	
Amount of interest collected		83.14

MOTOR EXCISE TAX OF 1968

Amount uncollected January 1, 1971	15,614.97	
Recommitments	<u>13.20</u>	
	<u>15,628.17</u>	
Abatements	<u>334.35</u>	
	<u>15,293.82</u>	
Charges	<u>43.73</u>	
	<u>15,337.55</u>	
Amount collected during year 1971	<u>876.31</u>	876.31
Amount uncollected January 1, 1972	14,461.24	
Amount of interest collected		9.66

MOTOR EXCISE TAX OF 1967

Amount uncollected January 1, 1971	12,513.04	
Charges	<u>20.41</u>	
	<u>12,533.45</u>	
Credits	<u>.08</u>	
	<u>12,533.37</u>	
Abatements	<u>11,962.38</u>	
	<u>570.99</u>	
Recommitments	<u>189.40</u>	
	<u>760.39</u>	
Amount collected during year 1971	<u>479.51</u>	479.51
Amount uncollected January 1, 1972	280.88	
Amount of interest collected		14.87

MOTOR EXCISE TAX OF 1966

Amount uncollected		
January 1, 1971	13,380.42	
Recommitment	<u>25.31</u>	
	13,405.73	
Charges	<u>52.80</u>	
	13,458.53	
Abatements	<u>12,918.14</u>	
	540.39	
Amount collected during		
year 1971	<u>548.29</u>	548.29
Amount transferred to		
year 1972	7.90 Cr.	
Amount of interest collected		21.80

MOTOR EXCISE TAX OF 1965

Amount uncollected		
January 1, 1971	688.16	
Recommitment	<u>32.62</u>	
	720.78	
Abatements	<u>454.21</u>	
	266.57	
Amount collected during		
year 1971	<u>59.02</u>	59.02
Amount uncollected		
January 1, 1972	207.55	
Amount of interest collected		1.61

MOTOR EXCISE TAX OF 1964

Amount uncollected		
January 1, 1971	193.20	
Abatements	<u>200.70</u>	
Amount transferred to		
year 1972	7.50 Cr.	

MOTOR EXCISE TAX OF 1963

Amount uncollected		
January 1, 1971	388.66	
Abatements	<u>371.74</u>	
Amount uncollected		
January 1, 1972	16.92	

MOTOR EXCISE TAX OF 1962

Amount uncollected		
January 1, 1971	128.53	
Abatements	<u>106.33</u>	
Amount uncollected		
January 1, 1972	22.20	

MOTOR EXCISE TAX OF 1961

Amount uncollected		
January 1, 1971	277.48	
Abatements	<u>303.13</u>	
Amount transferred to		
year 1972	25.65 Cr.	

DEALER PLATES

Amount uncollected		
January 1, 1971	14,075.00	
Warrants	<u>19,950.00</u>	
	34,025.00	
Charges	<u>151.00</u>	
	34,176.00	
Abatements	<u>2,489.60</u>	
	31,686.40	
Refunds	<u>175.00</u>	
	31,861.40	
Amount collected during		
year 1971	<u>18,961.40</u>	18,961.40
Amount uncollected		
January 1, 1972	12,900.00	
Amount of interest collected		46.00

DEPUTY FEES

Total amount collected	
during year 1971	4,003.66

WATER LIENS (PREVIOUS)

Amount uncollected		
January 1, 1971	1,716.50	
Amount uncollected		
January 1, 1972	1,716.50	

STREET BETTERMENTS

Amount of interest collected	
during year 1971	15.15

MAIN SEWERS

Amount collected during		
year 1971	3,905.92	
Amount of interest collected		
during year 1971	6.21	
Amount of costs collected		
during year 1971	<u>15,456.55</u>	
Total amount of cash collected		
during year 1971	32,144,255.94	

David R. Houston
Treasurer and Collector

Statement of Receipt and Payment

Quincy Retirement System – 4%

For the Year Ending December 31, 1971

Receipts

Cash on hand January 1, 1971	\$ 3,394.72
Members Contributions	645.54
Appropriation for Pension Increases	<u>4,405.48</u>
	\$ 8,445.74
Income from Investments	2,625.00
Bonds Sold	<u>5,000.00</u>
	\$ 16,070.74

Payments

Retirement Allowances	\$ 9,889.40
Reimbursements to other systems	1,427.75
Withdrawals	—
Cash on Hand December 31, 1970	<u>4,753.59</u>
	\$ 16,070.74

Statement of Fund

Cash on hand December 31, 1970	\$ 4,753.59
Investments	58,900.76
Accrued Interest Due	<u>743.75</u>
	\$ 64,398.10

Membership

Active members	3
Retired members	<u>5</u>
	8

State – Quincy Retirement System – 5%

For the Year Ending December 31, 1971

Receipts

Cash on Hand January 1, 1971	\$ 56,068.05
Members Contributions	822,196.38
Appropriated by City	1,095,086.92
Appropriated by Housing Authority	13,860.00
Reimbursements from other systems	<u>15,683.63</u>
	\$ 2,002,894.98
Income from Investments	399,877.69
Investments sold or matured	<u>171,300.87</u>
	\$ 2,574,073.54

Payments

Retirement Allowances	\$ 1,343,249.57
Withdrawals	126,913.93
Investments purchased	970,732.38
Paid for Accrued Interest	<u>7,566.66</u>
	\$ 2,448,462.54
Cash on Hand December 31, 1971	<u>125,611.00</u>
	\$ 2,574,073.54

Statement of Fund

Cash on hand	\$ 125,611.00
Investments	8,482,307.48
Military Service Credit	467.51
Accrued Interest due	<u>102,296.78</u>
	\$ 8,710,682.77

Membership

Active	2,187
Inactive	154
Retired	<u>483</u>
	2,824

ALEXANDER SMITH

Chairman

Auditor's Financing Statement



Alexander Smith
Auditor

BALANCE SHEET – REVENUE ACCOUNTS

December 31, 1971

Schedule A

ASSETS		LIABILITIES	
Cash on Hand	3,664,960.14	Temporary Loans-Anticipation of Federal Grant	70,000.00
Taxes – 1971	1,061,174.97	Unclaimed Monies	50,406.90
Taxes – 1970 & Prior	69,818.06	Cemetery Sale of Lots	212,795.27
Outstanding Motor Excise Taxes:		Sale of Land	19,342.83
1971	83,999.54	Tax Title Foreclosure Expense	65.00
1970	44,040.55	Deposits	104,772.63
1969	27,640.56	Due County	185.40
Previous	14,947.74	Due State	760.00
Dealers Plates	12,900.00	Sale of Dogs	41.00
Special Assessments:		Unexpended Balances:	
Streets	373,478.21	Quincy School Lunch Account	22,231.19
Sewers	24,935.29	Athletic Fund	22,434.76
Committed Interest	639.46	Fed. & State Grants	414,996.40
Tax Titles:	359,780.44	Trust Funds Income, Etc.	119,927.29
Tax Possessions	40,802.59	Reserves:	
Water Liens	8,273.17	Water Receipts	206.44
Outstanding Water Bills:		Parking Meters	9,081.05
Water Rates	285,916.03	Abatement of Taxes	15,144.88
Water Service Connection	38,248.49	Reserve Until Collected:	
Outstanding Dept. Bills		Motor Excise	183,528.39
Welfare	10,703.25	Special Assessments	399,052.96
Schools	128,210.26	Tax Titles	359,780.44
Hospital	3,344,556.96	Tax Possessions	40,802.59
Others	22,432.67	Departmental	3,505,903.14
Overlay Deficit	220,096.86	Water	324,164.52
Cash Discrepancy	861.48	Water Liens	8,273.17
Aid to Highways-Chap. 90 (State)	126,921.25	Reserve for Cash Discrepancy	861.48
Aid to Highways-Chap. 90 (County)	63,465.39	Aid to Highways-Chap. 90	190,386.64
Due from Fed. Gr. Urban Beaut. Program	77,507.50	Excess & Deficiency	769,089.62
State of Massachusetts	177,617.41	Norfolk County Hospital Tax	96,163.51
		Norfolk County Tax	111,080.42
		Revenue Appropriations	3,232,450.35
	10,283,928.27		10,283,928.27

BALANCE SHEET NON-REVENUE ACCOUNTS

December 31, 1971

Schedule B

Cash on Hand	3,160,228.12		
Cash Investments	8,130,000.00		
	11,290,228.12	Appropriations Balance Unexpended	11,290,228.12

BALANCE SHEET – DEFERRED ASSESSMENTS

Schedule C

Assessments Not Due			
Street Betterments	133,107.83		
Sewer Betterments	54,451.62		
	187,559.45	Deferred Assessments	187,559.45

Schedule D

BALANCE SHEET – INDEBTEDNESS

Bonded Indebtedness	25,615,000.00	Inside Debt Limit:		
		Atlantic Fire Station	60,000.00	
		North Quincy Branch Library	110,000.00	
		North High Gym	150,000.00	
		Schools	150,000.00	
		Sewers	3,045,000.00	
		Streets	4,695,000.00	
		Hospital Additions 1 & 2	1,145,000.00	
		Ward I Branch Library	180,000.00	
		Others	1,000,000.00	10,535,000.00
		Outside Debt Limit:		
		Schools	10,340,000.00	
		Hospital Power Plant	25,000.00	
		Registry Construction	160,000.00	
		Water	1,150,000.00	
		MBTA – Parking Garage	405,000.00	
		Ross Parking Area Gar. Constr.	3,000,000.00	15,080,000.00
	<u>25,615,000.00</u>			<u>25,615,000.00</u>

Schedule E

BALANCE SHEET – TRUST FUNDS

Cash & Securities in Custody of Treasurer	8,791,001.45	Hospital	250,415.96
Cash & Securities in Custody of Trustees:		Welfare	27,545.66
Adams Temple & School Fund	425,385.11	School	861,165.66
Woodward Fund	361,774.52	Library	51,867.64
Library Fund	51,867.64	Cemetery	1,143,913.57
Hospital Funds	117,182.78	Retirement	7,412,303.01
Jessie B. Dawes Memorial Fund	9,535.59	Recreation	9,535.59
	<u>9,756,747.09</u>		<u>9,756,747.09</u>

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS & BALANCES

December 31, 1971

Schedule F

Revenue Accounts

Cash on Hand		
January 1, 1971	3,691,572.23	
Receipts:		
Receipts	60,630,581.92	
Temporary Loans	14,500,000.00	
Temporary Loan in		
Anticipation of Fed. Gr.	<u>131,000.00</u>	78,953,154.15
Payments		
Temporary Loans	14,500,000.00	
State of Massachusetts	2,683,437.33	
Transfer	55,500.00	
Other Expenses	56,910,433.35	
Norfolk County Tax	988,790.41	
Norfolk County Hospital Tax	28,032.92	
Temporary Loan in		
Anticipation of Fed. Gr.	<u>122,000.00</u>	<u>75,288,194.01</u>
Total Revenue Cash		3,664,960.14

Non-Revenue Accounts

Cash Investments		
on Hand Jan. 1, 1971	5,643,477.48	
Receipts:		
Investments in Bank	8,130,000.00	
Receipts	8,583,049.00	
Investments Redeemed	6,350,000.00	
Transfers	55,500.00	
Temporary Loan in		
Anticipation of Bond Sale	<u>2,350,000.00</u>	31,112,026.88
Payments:		
Temporary Loan in		
Anticipation of Bond Sale	2,100,000.00	
Other expense	3,241,798.76	
Investments	<u>14,480,000.00</u>	<u>19,821,798.76</u>
Total Non-Revenue Cash		11,290,228.12
Total Cash & Investments		
on Hand December 31, 1970		14,955,188.26

ORDERED: No. 58**March 22, 1971**

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the financial year beginning January 1, 1971, and ending December 31, 1971, to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1971.

APPROPRIATION DETAIL**LEGISLATIVE BRANCH**

Mayor	42,017.00
Personal Services	37,517.00
Expenses	4,500.00
Council	52,286.00
Personal Services	24,066.00
Expenses	28,220.00
Clerk of Committees	4,569.00
Personal Services	4,519.00
Expenses	50.00
City Clerk	43,662.00
Personal Services	42,962.00
Expenses	700.00
Elections and Registrations	84,956.00
Personal Services	67,456.00
Expenses	17,500.00
Vital Statistics	500.00
Expenses	500.00

EXECUTIVE BRANCH

Auditor	37,257.02
Personal Services	31,666.00
Expenses	1,950.00
Pensions	3,641.01

GENERAL GOVERNMENT

Assessors	106,672.00
Personal Services	89,422.00
Expenses	17,000.00
Capital Outlay	250.00
Finance	217,162.50
Personal Services	184,910.00
Expenses	31,000.00
Capital Outlay	1,252.50
Personnel	27,028.00
Personal Services	26,678.00
Expenses	350.00
Workmen's Compensation	81,387.00
Personal Services	6,387.00
Expenses	75,000.00
Civil Service	550.00
Personal Services	500.00
Expenses	50.00
Law	49,448.00
Personal Services	34,448.00
Expenses	15,000.00
Purchasing	37,610.00
Personal Services	32,910.00
Expenses	4,300.00
Capital Outlay	400.00

Planning, Programming and Development	69,711.00
Personal Services	58,176.00
Expenses	11,385.00
Pensions	150.00

Zoning Board of Appeals	4,100.00
Personal Services	1,100.00
Expenses	3,000.00

License Board	7,393.00
Personal Services	6,043.00
Expenses	1,350.00

PUBLIC SAFETY BRANCH

Civil Defense	20,662.00
Personal Services	9,387.00
Expenses	6,000.00
Capital Outlay	5,275.00

Police Department	2,660,403.12
Personal Services	2,269,418.00
Expenses	145,000.00
Pensions	208,135.12
Capital Outlay	37,850.00

Animal Control	11,500.00
Personal Services	8,500.00
Capital Outlay	3,000.00

Harbor Master	750.00
Personal Services	500.00
Expenses	250.00

General Services (Police)	98,061.77
Personal Services	68,061.77
Expenses	20,000.00
Capital Outlay	10,000.00

Fire Department	3,000,273.17
Personal Services	2,697,808.61
Expenses	90,000.00
Pensions	151,264.56
Capital Outlay	61,200.00

Fire Alarm	96,085.00
Personal Services	54,585.00
Expenses	14,000.00
Capital Outlay	27,500.00

Building Inspector	47,293.00
Personal Services	35,043.00
Expenses	9,000.00
Capital Outlay	3,250.00

Electrical Inspector	26,748.00
Personal Services	22,998.00
Expenses	1,250.00
Capital Outlay	2,500.00

Plumbing Inspector	12,138.00
Personal Services	11,738.00
Expenses	400.00

Gas Inspector	1,600.00
Personal Services	1,500.00
Expenses	100.00

Sealer of Weights and Measures	20,299.00
Personal Services	19,599.00
Expenses	700.00

SOCIAL SERVICE BRANCH

Hospital	9,993,190.48
Personal Services	7,185,915.00
Expenses	2,388,250.00
Pensions	5,875.48
Capital Outlay	413,150.00

Health	330,485.97
Personal Services	259,969.00
Expenses	58,000.00
Pensions	12,516.97

Veterans' Service	712,392.63
Personal Services	105,429.00
Expenses	602,700.00
Pensions	4,263.63

PUBLIC WORKS

Administrative	80,446.94
Personal Services	74,517.00
Expenses	1,100.00
Pensions	4,579.94
Capital Outlay	250.00

Engineering	150,377.65
Personal Services	137,743.00
Expenses	2,700.00
Pensions	9,934.65

Public Buildings	210,718.26
Personal Services	86,747.00
Expenses	120,000.00
Pensions	3,971.26

Highway	1,654,577.48
General Operations	1,480,386.61
Pensions	163,790.87
Capital Outlay	10,400.00

Sewer	195,496.92
General Operations	161,728.88
Pensions	33,768.04

Sanitation	1,013,609.32
Personal Services	87,200.00
Expenses	915,153.40
Pensions	11,255.92

Cemetery	185,008.95
Personal Services	150,000.00
Expenses	11,000.00
Pensions	20,008.95
Capital Outlay	4,000.00

Water	653,448.42
Personal Services	413,918.00
Expenses	175,000.00
Pensions	29,880.42
Capital Outlay	34,650.00

PUBLIC SERVICE

Park	241,544.32
Personal Services	153,852.79
Expenses	30,000.00
Pensions	15,191.53
Capital Outlay	42,500.00

Forestry	139,030.13
Personal Services	89,287.76
Expenses	18,000.00
Pensions	24,842.37
Capital Outlay	6,900.00

Gypsy Moth	4,500.00
Personal Services	3,000.00
Expenses	1,500.00

Dutch Elm	13,000.00
Personal Services	5,000.00
Expenses	8,000.00

Library	619,341.08
Personal Services	470,877.88
Expenses	145,000.00
Pensions	3,463.20

Recreation	170,000.00
Personal Services	147,000.00
Expenses	20,000.00
Capital Outlay	3,000.00

Recreation — Youth Program	48,000.00
Personal Services	39,525.39
Expenses	8,474.61

Historic Places	9,042.00
Personal Services	6,642.00
Expenses	2,400.00

EDUCATION

School Department	17,122,920.00
Personal Services	13,517,524.00
Expenses	2,328,050.00
Pensions	164,786.00
Capital Outlay	274,100.00
Travel Out-of-State	10,000.00
Athletic Revolving Fund	116,613.00
Quincy Junior College	711,847.00

Conservation Commission	500.00
Expenses	500.00

Council on Aging	64,126.00
Personal Services	55,201.00
Expenses	7,200.00
Capital Outlay	1,725.00

Unclassified	697,074.67
Judgments, Losses and Claims	10,000.00
Annual Report	5,500.00
Annuities	36,933.16
Travel Out-of-State	2,500.00
Christmas Holiday Display	5,000.00
Loyalty Day	2,000.00
General Insurance	250.02
Mosquito Control (State)	16,500.00
Employees' In-Service Training	2,500.00
Armed Forces Week	150.00
Employees Insurance	580,000.00
College Student Program	20,000.00
Reimbursement for Veterans	
Pension	5,740.69
Woodward School	10,000.00

Debt Service	3,434,505.00
General Debt	2,390,000.00
General Interest	685,673.75
Water Debt	135,000.00
Water Interest	33,831.25
Temporary Loan Interest	190,000.00

Parking Area Department	25,534.82
Personal Services	14,053.00
Pensions	11,481.82

GRAND TOTAL APPROPRIATION OF THIS ORDER	\$44,630,992.62
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Passed to be ordained March 22, 1971

Attest: JOHN M. GILLIS
Clerk of Council

Approved March 24, 1971

A True Copy JAMES R. McINTYRE, Mayor
Attest: Assistant City Clerk
THOMAS R. BURKE

ADDITIONAL APPROPRIATIONS – 1971

4	School-Capital Outlay	\$ 22,000.00	1/ 4/71
5	Hospital-Nursing Personal Service	47,200.00	1/ 4/71
7	Various Pensions	6,927.73	1/18/71
8	Judgments, Losses & Claims	1,300.00	1/18/71
9	Public Works –Garage – Capital Outlay	600.00	1/18/71
10	Highway – Pensions	5,582.85	1/18/71
11	School – Pensions	13,707.84	1/18/71
12	Health – Pensions	10,543.10	1/18/71
31	Coronary Care Unit	23,000.00	2/17/71
48	Engineering – Capital Outlay	7,000.00	2/ 1/71
49	Sewer – Maintenance – Capital Outlay	3,500.00	2/ 1/71
50	General Services – Capital Outlay	4,000.00	2/ 1/71
59	Retirement Personal Services & Expense	1,143,780.83	2/16/71
77	Purchasing – Personal Services	4,168.00	3/ 1/71
78	Fire – Pensions	1,200.00	3/ 1/71
79	Fire – Personal Services	7,011.00	3/ 1/71
85	P. W. Snow & Ice – Personal Service & Expense	51,000.00	3/15/71
87	Engineering – Capital Outlay	500.00	3/15/71
91	School – Pensions	9,894.30	3/22/71
101	Cemetery – Capital Outlay	385.00	3/22/71
111	Sewer Construction	19,000.00	4/ 5/71
114	Highway – Pensions	4,498.00	4/ 5/71
115	School – Pensions	7,899.70	4/ 5/71
125	Judgments, Losses & Claims	10,000.00	4/ 5/71
131	Sanitary – Waste Collection	15,000.00	4/20/71
132	Public Buildings – Personal Services	1,400.00	4/20/71
136	Police – Pensions	1,792.44	4/20/71
171	Various Personal Services	606,233.00	6/ 1/71
176	Health – Personal Services	200.00	5/17/71
178	Elections & Registrations – Personal Services	6,262.00	5/17/71
179	Recreation – Personal Services	1,320.00	5/17/71
180	Elections & Registrations – Personal Service	500.00	5/17/71
182	Health – Personal Services	16,000.00	5/17/71
201	Elections & Registration – Personal Serv. & Expense	14,000.00	6/ 1/71
202	Health – Expense	10,000.00	6/ 1/71
204	Fire – Personal Services	2,017.50	6/ 1/71
205	Police – Personal Services	1,008.50	5/ 1/71
224	Various Pensions	136,029.03	6/ 7/71
225	Treasurer – Capital Outlay	1,806.50	6/ 7/71
257	Various Personal Services	87,352.00	6/30/71
258	Highway Equipment – Capital Outlay	10,300.00	6/30/71
259	Judgments, Losses & Claims	5,000.00	6/21/71
260	Forestry – Capital Outlay	725.00	6/21/71
261	Workmen's Compensation – Expense	25,000.00	6/21/71
277	Fire & Fire Alarm – Personal Service & Expense	239,000.00	6/30/71
293	Various – Personal Services	38,820.00	7/12/71
294	School – Personal Services	113,000.00	7/12/71
295	School – Expense	120,000.00	7/12/71
296	School – Capital Outlay	20,000.00	7/12/71

298	Highway – Pensions	3,170.37	7/12/71
299	Water – Personal Services	2,832.50	7/12/71
300	School – Pensions	4,847.04	7/12/71
308	Quincy Point Improvement Project	5,000.00	7/19/71
310	Land Taking – Community College & P. W.	150,000.00	7/19/71
313	Hospital – Maintenance – Personal Services	5,116.00	7/19/71
326	Various – Personal Services	26,128.70	7/28/71
327	Hospital – Laboratory – Personal Services	1,550.00	7/28/81
331	Fire – Expense	3,500.00	7/28/71
332	Elections & Registrations – Personal Serv. & Expense	20,000.00	7/28/71
334	Park – Capital Outlay	9,800.00	7/28/71
		<u>\$3,109,408.93</u>	

SUMMARY:

Annual Budget	\$44,630,992.62
Additional Appropriations	3,109,408.93
	<u>\$47,740,401.55</u>

DEBT STATEMENT – CITY OF QUINCY

December 31, 1971

INSIDE DEBT LIMIT

Equalized Valuation	\$480,000,000.00
	24,000,000.00
Debt Limit – 5% thereof	
Gross Outstanding Debt:	
Hospital	\$1,145,000.00
Schools	300,000.00
Sewers	3,045,000.00
Streets	4,695,000.00
Fire Station	60,000.00
Parking Areas	215,000.00
Library	290,000.00
Public Works Garage	410,000.00
Public Works Equipment	140,000.00
Police Dept. Equipment	55,000.00
Sea Walls	<u>180,000.00</u>
Total Outstanding Debt (Within)	10,535,000.00
Net Borrowing Capacity (5%) 12/31/1971	13,465,000.00
Less Authorized but not issued	950,000.00
	<u>\$ 12,515,000.00</u>

OUTSIDE DEBT LIMIT

Purpose	Authorization	Amount
Hospital	Chap. 550-1951	\$ 25,000.00
Schools	Chap. 645-1948	10,340,000.00
Registry Building	Chap. 99-1968	160,000.00
Water Equipment	Chap. 44-8-7-1969	100,000.00
MBTA – Parking Garage	Chap. 371-1970	405,000.00
Water Mains	Chap. 44-8-7-1970	600,000.00
Water Reservoir	Chap. 44-8-4-1970	450,000.00
Ross Parking Area Garage	Chap. 200-1971	3,000,000.00
Total Authorized – Outside Debt – 12/31/1971		<u>\$15,080,000.00</u>

TOTAL FUNDED DEBT

TEMPORARY LOANS 1971

Inside Debt Limit: December 31, 1971

Hospital Addition No. 1	\$ 620,000.00	
Hospital Addition No. 2	525,000.00	
Schools	150,000.00	
Public Works Garage	400,000.00	
Atlantic Fire Station	60,000.00	
Libraries	290,000.00	
Sewers	3,045,000.00	
Streets	4,695,000.00	
North Quincy High Gym	150,000.00	
Park Areas	215,000.00	
Garage	10,000.00	
Public Works Equipment	105,000.00	
Police Equipment	90,000.00	
Sea Wall Construction	180,000.00	\$10,535,000.00

Outside Debt Limit:

Registry Building	\$ 160,000.00	
Water Reservoir, Equipment & Mains	1,150,000.00	
Schools	10,340,000.00	
Hospital Power Plant	25,000.00	
M.B.T.A. Parking Garage	405,000.00	
Ross Parking Area		
Garage Construction	3,000,000.00	\$15,080,000.00

Total Funded Debt December 31, 1971 \$25,615,000.00

Total Debt -- January 1, 1971 \$19,790,000.00

Additions during 1971:

South Quincy School	4,900,000.00	
Water Mains	450,000.00	
Ross Parking Area		
Garage Construction	3,000,000.00	
Total 1971 Additions	8,350,000.00	

Total Debt before 1971 Retirement \$28,140,000.00

Debt Retirement 1971:

Inside Debt Limit:

Sea Walls	\$ 20,000.00	
Sewers	330,000.00	
Streets	705,000.00	
Libraries	40,000.00	
Hospital Addition #1	100,000.00	
Hospital Addition #2	55,000.00	
Public Works Garage	25,000.00	
Parking Areas	25,000.00	
Garage	5,000.00	
Schools	60,000.00	
Atlantic Fire Station	10,000.00	
Public Works Equipment	35,000.00	
North Quincy High Gym	15,000.00	
Police Equipment	35,000.00	\$ 1,460,000.00

Outside Debt Limit:

Hospital Power Plant	25,000.00	
Schools	610,000.00	
Welfare -- Veterans Aid	230,000.00	
Registry	20,000.00	
Water Equipment, Reservoir & Mains	135,000.00	
MBTA -- Parking Garage	45,000.00	\$ 1,065,000.00

Total Debt Retired -- 1971 2,525,000.00

Total Outstanding Debt December 31, 1971 \$25,615,000.00

In Anticipation of Revenue

Date Issued	Date Due	Sold To	Interest Rate	Amount
2/26/71	11/ 3/71	Boston Safe	2.08	\$ 500,000.00
2/26/71	11/ 3/71	Hingham Lincoln	2.12	200,000.00
2/26/71	11/ 3/71	Norfolk County	2.12	500,000.00
2/26/71	11/ 3/71	First National	2.14	250,000.00
2/26/71	11/ 3/71	South Shore National	2.14	50,000.00
3/19/71	11/ 3/71	Boston Safe	2.04	500,000.00
3/19/71	11/ 3/71	South Shore National	2.05	500,000.00
3/19/71	11/ 3/71	Harbor National	2.05	250,000.00
3/19/71	11/ 3/71	Hancock Bank	2.08	250,000.00
4/23/71	11/ 3/71	Century Bank	2.05	200,000.00
4/23/71	11/ 3/71	Hancock Bank	2.08	500,000.00
4/23/71	11/ 3/71	South Shore National	2.12	500,000.00
4/23/71	11/ 3/71	Norfolk County	2.16	500,000.00
4/23/71	11/ 3/71	South Shore National	2.17	300,000.00
5/24/71	11/ 8/71	Century Bank	3.10	100,000.00
5/24/71	11/ 8/71	Century Bank	3.12	100,000.00
5/24/71	11/ 8/71	Norfolk County	3.12	500,000.00
5/24/71	11/ 8/71	Hancock Bank	3.14	250,000.00
5/24/71	11/ 8/71	Milton Bank & Trust	3.15	100,000.00
5/24/71	11/ 8/71	Boston Safe	3.17	450,000.00
6/30/71	11/ 8/71	Boston Safe	3.13	1,500,000.00
6/30/71	11/ 8/71	Norfolk County	3.17	500,000.00
6/30/71	11/ 8/71	South Shore National	3.18	500,000.00
6/30/71	11/ 8/71	State Street	3.19	500,000.00
6/30/71	11/12/71	National Shawmut	3.19	1,500,000.00
7/30/71	11/12/71	Norfolk County	3.12	500,000.00
7/30/71	11/12/71	State Street	3.14	500,000.00
7/30/71	11/12/71	First National	3.15	500,000.00
8/31/71	11/19/71	National Shawmut	2.98	1,500,000.00
8/31/71	11/19/71	First Nat'l. Shawmut	2.96	500,000.00

\$14,500,000.00

ACTUAL RECEIPTS -- 1971

Local Aid & Agency Funds	\$ 5,417,093.42
Motor Vehicle Excise Tax	1,942,649.45
Licenses	92,233.00
Fines	18,435.20
Special Assessments	30,799.55
General Government	23,978.68
Protection of Persons & Property	44,989.81
Rat Control	12,000.00
Health & Sanitation	41,665.20
Highways	19,469.67
Schools (Including Quincy Jr. College)	841,254.61
Libraries	14,993.50
Recreation & Park	7,382.50
Cemeteries	62,793.82
Interest on Taxes & Assessments	69,464.23
Interest on Bonds	8,287.12
Hospital	10,972,421.76
Westacres Surplus	—
Quincy Housing Authority -- In Lieu of Taxes	28,740.20
Sale of Land	351.00
Interest on Deposits & Investments	139,746.01
Dump Operations	172,725.41
Squantum Gardens	22,405.50
Rents -- City Owned Property	36,796.02
Miscellaneous	14,467.06

\$20,035,142.72

THE TREASURER'S REPORT

David R. Houston, Treasurer

We respectfully submit the following report from the Treasurer's Department for the year 1971.

RECEIPTS FOR 1971 TREASURER'S STATEMENT

RECEIPTS YEAR TO DATE

Cash on Hand – January 1, 1971 \$ 9,135,049.71

GENERAL REVENUE

Taxes – Current Year	29,447,599.45
Taxes – Previous Years	548,953.53
Taxes – Motor Excise	1,994,452.61
Tax Titles Held by City Redeemed	171,097.28
Licenses	89,892.00
Permits	2,341.00
Court Fines	18,435.00
Grants & Gifts (Dog Licenses)	2,991.99
State of Massachusetts	4,883,520.56
Certificate of Deposit	6,350,000.00

SPECIAL ASSESSMENTS

Sewer Assessments	11,868.86
Street Betterments	18,914.25

GENERAL GOVERNMENT

Tax Collector and Treasurer – Cost	17,408.55
City Clerk	15,861.30
Police Department	9,910.14
Fire Department	353.50
Sealer Weights & Measures	3,883.60
Building Inspector	18,052.70
Gas Inspector	1,444.00
Engineering	–
Wire Inspector	11,956.25
Board of Health – Cont. Diseases	147.50
Plumbing Inspector	5,350.00
Milk Licenses	149.00
Miscellaneous	2,050.50
Emergency Emp. Act. No. 2	26,890.00
Highways – Trimming Trees – Quincy El. Lt.	–
Welfare Department	–
Welfare A.D.C.	–
Disability Assistance	–
Welfare – Old Age Assistance	–
O.A.A. Federal Grant	–
Dependent Children – Federal Grant	–
Disability Assistance – Fed. Grant	–
Medical Aid for Aged	–
Medical Aid for Aged – Fed. Grant	–
Veterans Benefits	224,546.47
Hospital Department	11,039,968.50
Hospital – Living Out – Other Deductions	77,610.61
School Department	18,488.08
Trade School Receipts	22,616.67
School Account Receivable	171,654.60
Smith Hughes & George Barden	–
Library Fines, etc.	14,065.80
Particular Sewer Receipts (Treas.)	30,185.90
Miscellaneous City	1,121,103.68
Departmental Refund	126,936.86
Sale of Tax Possessions	959.38

PUBLIC SERVICES

Water Rates	1,073,088.31
Water Rates – Prior	13,837.37
Water Connections	48,217.73
Water Tax Coll. – Liens	69,798.01
Cemetery	126,593.82

INTEREST

Tax Collector – Taxes & Assessments	39,936.20
City Treasurer on Tax Titles	12,806.89
Perpetual Care Funds	53,923.37
Other Trust Accounts	5,925.43
Accrued Interest on Bonds	8,287.12
Premium on Bond Sale	15,522.65

MUNICIPAL INDEBTEDNESS

Temporary Loans	14,500,000.00
General Loans	8,350,000.00
Temporary Loan on Bond Sale	2,350,000.00
Federal Anticipation Loan	131,000.00

AGENCY TRUST & DEPOSITS

City Clerk – Dog Licenses (County)	10,551.95
City Clerk – Hunters' Licenses (State)	11,549.50
Perpetual Care Funds	23,575.00
Other Trust Funds	96,359.28
Deposit – Scavenger	–
Particular Sewer	31,266.75
Water	11,225.00
Tax Possessed Property	972.39
Federal Withholding	4,565,471.50
State Withholding	1,090,976.82
Parking Meters	47,538.53
Westacres Surplus	–

QUINCY HOUSING AUTHORITY –

In lieu of Taxes	28,740.20
Quincy City Hospital Addition	–
Quincy School Athletic	32,757.42
Quincy School Lunch Account	385,582.30
Alcoholic Clinic	9,805.15
Construction School Proj. – State Chap. fl645	222,977.05
National Defense Education Act. P.L. 864	18,840.66
U.S. SCHOOL – Public Law 874	261,624.00
Manpower Dev. Training Act 87-415	117,305.00
Squantum Gardens	22,405.50
Chapter 90 – Quarry St.	233,049.40
Sale of Dogs	83.00
Federal Breakfast Program	5,043.30
Higher Education	34,000.00
Pol. Tel Ter 70-106	918.00
Mass. Rehab.	190.00
Quincy Visiting Nurses	550.00
Adult Basic Education	21,082.75
Model Pol in Training 70-096	22,300.00
Highway Imp. Ch No. 768	88,469.21
Quincy Point Imp.	45,904.00
Neigh. Youth Corps. #3	47,141.86
Neigh. Youth Corps. #39	100,188.00
Perc. Motor Deficit	–
Criminal Justice 69-66	–
Criminal Justice 70-115	80,579.00
N. Q. Imp. Area	584,278.17
Police Dept. 69-62	4,615.00
Police Cadet 69-35	–

Council on Aging	-
S. N. School Loan Acct. Federal No. 1	-
S. N. School Loan Acct. Federal No. 2	4,500.00
Train Teacher Aids	-
E. S. No. 70	-
No. 30 Summer Learning Center	-
ESEA Title 11 Project 7-103-243	31,033.95
Youth Service Del. Program	80,000.00
No. 32 Early Childhood	-
No. 31 Coop. Team Approach	-
No. 25 Jr. College Lib. PL 89-329	-
Court Att. & Writs	2,502.92
No. 33 Voc. Ed. Part B. Secondary	36,525.00
No. 34 Voc. Ed. Post Secondary	3,192.00
No. 35 Q.S.C.I.P.	-
Quincy Cancer Clinic	4,711.88
No. 37 Occupational Guidance	10,161.00
No. 38 Coop. Work Shop	20,000.00
Police Dis. Patrol 70-116	10,000.00
Police Legal Advise 70-101	15,000.00
Hwy. Safety Program Fed. Grant	14,390.16
Quincy Comp. 12A	366,706.00
Emergency Emp. Act. No. 1	104,414.00
Emergency Emp. Program	149,670.00
Police Planning & Res. 71-33	25,000.00
Police Planning 70-076	16,200.00
Adult Trade Program	5,000.00
Disorder Con Coord & Training 7-030	25,000.00
Urban Beaut. 036 from Fed. Grant	63,020.50
P. W. Dept. Accts. Receivable	91.00
TOTAL	\$101,679,681.03

PAYMENTS

Paid Out on Mayor's Warrants To Date	\$ 94,854,492.77
Cash on Hand December 1, 1971	9,061,867.58
Cash on Hand December 31, 1971	6,825,188.26
Cash Receipts December, 1971	5,046,828.32
Cash Payments December, 1971	7,283,507.64

Very truly yours,

DAVID R. HOUSTON
Treasurer and Collector

PERPETUAL CARE FUND

Cash on Hand - January 1, 1971	\$ 1,009.26
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RECEIPTS

Perpetual Care Sale of Lots	\$ 23,450.00
Income on Securities	55,956.89
Securities Sold	35,000.00
Gain on Securities Sold	275.00
	\$ 115,691.15

EXPENSES

Securities Purchases	\$ 53,000.00
Accrued Interest on Securities Purchased	9.11
Income Credited to Burial Department	53,923.37
Administrative Expense	50.00
Cash on Hand - December 31, 1971	8,708.67
	\$ 115,691.15

ANALYSIS OF FUND

Cash on Hand - December 31, 1971	\$ 8,708.67
Investments	1,113,500.52
	\$ 1,122,209.19

ADAMS TEMPLE AND SCHOOL FUND

Cash on Hand - January 1, 1971	\$ 3,276.48
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RECEIPTS

Sale of Securities	\$ 12,710.99
Mortgage Payments	00.00
Insurance Dividend	53.75
Income on Mortgage	00.00
Income on Securities	00.00
Rentals	3,627.00
Federal Withholding Taxes	561.10
State Withholding Taxes	117.05
Social Security	357.39
	\$ 20,703.76

EXPENSES

Purchase of Securities	\$ 00.00
Accrued Interest on Securities Purchased	00.00
Demolition of Dimmock Property	00.00
Expenses Supervisors	696.67
Expenses Administration	3,072.00
Expense on Property	8,720.55
Transferred to Woodward Fund	3,544.67
Federal Withholding Taxes	561.10
State Withholding Taxes	117.05
Social Security	715.24
Cash on Hand - December 31, 1971	3,276.48
	20,703.76

BALANCE SHEET

Investments	\$264,378.11	General Fund	\$ 417,758.02
Real Estate	150,103.43		
Cash	3,276.48		
	\$417,758.02		

CHARLES FRANCIS ADAMS FUND

Cash on Hand - January 1, 1971	\$ 11.70
Income on Securities	1,128.85
	\$ 1,140.55
Transferred to Woodward Fund	\$ 1,140.55
Cash on Hand - December 31, 1971	00.00
	\$ 1,140.55

STATEMENT OF FUND

Investments	\$ 23,968.43	Fund	23,968.43
Cash on Hand	00.00		
	\$ 23,968.43		

ROBERT CHARLES BILLINGS FUND

Cash on Hand - January 1, 1971	\$ 768.35
Income on Securities	2,439.94
	\$ 3,208.29
Purchase of Securities	\$ 00.00
Scholarships	1,200.00
Cash on Hand - December 31, 1971	2,008.29
	\$ 3,208.29

STATEMENT OF FUND

Investments	\$ 45,726.89	Fund	\$ 47,735.18
Cash on Hand	2,008.29		
	\$ 47,735.18		

WOODWARD FUND

Cash on Hand - January 1, 1971	\$ 5,865.34
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RECEIPTS

Securities Sold	\$	00.00
Payments on Mortgages		6,871.40
Income on Mortgages		1,051.32
Income on Securities		10,489.88
Income Institute		41,631.39
State W/H Taxes		2,222.16
Federal W/H Taxes		10,121.15
Social Security		3,178.51
Appropriation		6,567.68
Transfers from:		
Adams Temple & School Fund		3,544.67
Chas. F. Adams Fund		1,140.55
	\$	92,684.05

EXPENSES

Securities Purchased	\$	2,539.49
Loss on Securities Sold		00.00
Institute		59,276.24
Appropriation		6,586.18
Managers		1,113.40
Gilson Road Property		24.00
State W/H Taxes		2,222.16
Federal W/H Taxes		10,121.15
Social Security		6,576.90
Cash on Hand – December 31, 1971		4,224.53
	\$	92,684.05

BALANCE SHEET

Cash on Hand \$	4,224.53	General Fund \$	349,314.14
Investments	249,043.18		
Mortgages	16,046.43		
Institute	80,000.00		
	\$349,314.14		

LOUISA C. SMITH FUND

Cash on Hand – January 1, 1971	\$	150.17
Sales on Securities		0.00
Income on Securities		283.38
	\$	433.55
Purchase of Securities		0.00
Expense Fund		0.00
Cash on Hand – December 31, 1971		433.55
	\$	433.55

STATEMENT OF FUND

Investments	\$	750.00	Fund	\$	3,124.80
Savings Bank		1,941.25			
Cash		433.55			
		\$3,124.80			

DAWES MEMORIAL FUND

Cash on Hand – January 1, 1971	\$	125.47
Income from Securities		24.88
Rentals		54.00
	\$	204.35
Expense Fund		0.00
Cash on Hand – December 31, 1971		204.35
	\$	204.35

STATEMENT OF FUND

Savings Bank	\$474.38	Fund	\$	678.73
Cash on Hand	204.35			
	\$678.73			

ERVANT SERPOSS FUND

Cash on Hand – January 1, 1971	\$	449.97
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RECEIPTS

Securities Sold	\$	12,700.00
Distribution from Old Colony Trust		8,180.00
Income from Investments		4,939.00
Federal W/H Taxes		1,711.00
State W/H Taxes		492.31
Social Security		727.53
	\$	29,199.81

EXPENSES

Expense Fund	\$	19,968.91
Securities Purchased		5,000.00
Federal W/H Taxes		1,711.00
State W/H Taxes		492.31
Social Security		1,615.78
Cash on Hand – December 31, 1971		411.81
	\$	29,199.81

STATEMENT OF FUND

Savings Bank	\$76,665.94	General Fund \$	77,077.75
Cash on Hand	411.81		
	\$77,077.75		

HATTIE BURRELL FUND

Fund – Quincy Savings Bank	\$	4,000.00
Unexpended Income Jan. 1, 1971	\$	967.02
Income 1971		281.25
	\$1,248.27	
Expended 1971		0.00
Unexpended Bal. Dec. 31, 1971	\$1,248.27	

KATE A. ELLSWORTH FUND

Fund – Quincy Savings Bank	\$	5,000.00
Unexpended Income Jan. 1, 1971	\$1,208.82	
Income 1971	351.59	
	\$1,560.41	
Expended 1971	0.00	
Unexpended Bal. Dec. 31, 1971	\$1,560.41	

**ESTHER LOITMAN GROSSMAN
NURSES TRAINING SCHOLARSHIP
QUINCY CITY HOSPITAL FUND**

Fund – State of Israel Bond	\$	5,000.00
Unexpended Income Jan. 1, 1971	\$	101.70
Income 1971		200.00
	\$	301.70
Expended 1971		0.00
Unexpended Bal. Dec. 31, 1971	\$	301.70

ROSE GROSSMAN FUND

Fund – Quincy Savings Bank	\$	1,000.00
Unexpended Balance Jan. 1, 1971	\$	57.31
Income 1971		70.40
	\$	127.71
Expended 1971		97.51
Unexpended Balance Dec. 31, 1971	\$	30.20

DAVID L. JEWELL FUND

Fund – Quincy Savings Bank	\$	5,000.00
Unexpended Balance Jan. 1, 1971	\$1,415.67	
Income 1971	351.59	
	\$1,767.26	
Expended 1971	0.00	
Unexpended Balance Dec. 31, 1971	\$1,767.26	

HARRY LARK FUND

Fund – Quincy Savings Bank	\$	200.00
Unexpended Income Jan. 1, 1971	\$ 259.99	
Income 1971	14.00	
	\$ 274.07	
Expended 1971	0.00	
Unexpended Income Dec. 31, 1971	\$ 274.07	

MARY PARKER FUND

Fund – Quincy Savings Bank	\$	5,000.00
Unexpended Income Jan. 1, 1971	\$1,433.82	
Income 1971	351.59	
	\$1,785.41	
Expended 1971	0.00	
Unexpended Balance Dec. 31, 1971	\$1,785.41	

MADELINE POOLE FUND

Fund – Quincy Savings Bank	\$	5,000.00
Unexpended Balance Jan. 1, 1971	\$1,523.75	
Income 1971	351.59	
	\$1,875.34	
Expended 1971	0.00	
Unexpended Balance Dec. 31, 1971	\$1,875.34	

RAYCROFT FUND

Unexpended Balance Jan. 1, 1971	\$ 51.04
Unexpended Balance Dec. 31, 1971	51.04

JAMES STETSON FUND

Fund – Quincy Savings Bank	\$	4,611.00
Unexpended Balance Jan. 1, 1971	\$2,020.94	
Income 1971	324.37	
	\$2,345.31	
Expended 1971	0.00	
Unexpended Balance Dec. 31, 1971	\$2,345.31	

BEATRICE E. WIDGER FUND

Unexpended Balance Jan. 1, 1971	\$4,845.00
Income 1971	0.00
	\$4,845.00
Expended 1971	4,694.17
Unexpended Balance Dec. 31, 1971	\$ 150.83

QUINCY CANCER CLINIC

Unexpended Balance Jan. 1, 1971	\$1,060.60
Income 1971	4,794.28
	\$5,854.88
Expended 1971	4,741.54
Unexpended Balance Dec. 31, 1971	\$1,113.34

QUINCY SCHOOL LUNCH ACCOUNT

Unexpended Balance Jan. 1, 1971	\$ 13,798.21
Income 1971	385,582.30
	\$399,380.51
Expended 1971	377,149.32
Unexpended Balance Dec. 31, 1971	\$ 22,231.19

HEART RESEARCH FUND

Unexpended Balance Jan. 1, 1971	\$ 898.28
Income 1971	2,950.00
	\$ 3,848.28
Expended 1971	2,349.62
Unexpended Balance Dec. 31, 1971	\$ 1,498.66

AMY S. HAYDEN FUND

Fund – Quincy Savings Bank	\$	1,000.00
Unexpended Balance Jan. 1, 1971	\$ 235.52	
Income 1971	70.35	
	\$ 305.87	
Expended 1971	50.00	
Unexpended Balance Dec. 31, 1971	\$ 255.87	

FANNIE DUGGAN MEMORIAL FUND

Fund – Quincy Savings Bank	\$	4,680.67
Unexpended Balance Jan. 1, 1971	\$ 716.95	
Income 1971	287.85	
	\$ 1,004.80	
Expended 1971	0.00	
Unexpended Balance Dec. 31, 1971	\$ 1,004.80	

MISCELLANEOUS HOSPITAL GIFTS

Unexpended Balance Jan. 1, 1971	\$ 20.58
Expended 1971	0.00
Unexpended Bal. Dec. 31, 1971	\$ 20.58

**QUINCY CITY HOSPITAL SCHOOL
FOR NURSING SCHOLARSHIP FUND**

Unexpended Balance Jan. 1, 1971	\$ 406.25
Income 1971	3,165.00
	\$ 3,571.25
Expended 1971	3,055.00
Unexpended Balance Dec. 31, 1971	\$ 516.25

**STUDENT NURSES ANESTHETISTS
SCHOLARSHIP FUND**

Unexpended Balance Jan. 1, 1971	\$ 554.00
Income 1971	0.00
	\$ 554.00
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 554.00

**HOSPITAL – NEW BUILDING
EQUIPMENT FUND**

Unexpended Balance Jan. 1, 1971	\$ 2,871.53
Income 1971	400.00
	\$ 3,271.53
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 3,271.53

HOSPITAL CANCER FUND

Unexpended Balance Jan. 1, 1971	\$ 50.62
Income 1971	400.00
	\$ 450.62
Expended 1971	273.40
Unexpended Balance Dec. 31, 1971	\$ 177.22

**REUBEN A. GROSSMAN STUDENT
NURSE SCHOLARSHIP FUND**

Unexpended Balance Jan. 1, 1971	\$ 396.73
Income 1971	175.82
	\$ 572.55
Expended 1971	300.00
Unexpended Balance Dec. 31, 1971	\$ 272.55

HARRY STEIN FUND

Fund —	\$ 2,500.00
Unexpended Balance Jan. 1, 1971	\$ 197.27
Income 1971	275.72
	\$ 472.99
Expended 1971	364.30
Unexpended Balance Dec. 31, 1971	\$ 108.69

**QUINCY CITY HOSPITAL
ENDOWMENT FUND**

Unexpended Balance Jan. 1, 1971	\$ 5,300.00
Income 1971	5,220.00
	\$ 10,520.00
Expended 1971	5,300.00
Unexpended Balance Dec. 31, 1971	\$ 5,220.00

STUDENT NURSES TRUST FUND

Unexpended Balance Jan. 1, 1971	\$ 63,948.30
Income 1971	64,929.59
	\$ 128,877.89
Expended 1971	36,741.92
Unexpended Balance Dec. 31, 1971	\$ 92,135.97

**NATIONAL DEFENSE STUDENT LOAN
FUND OF THE JUNIOR COLLEGE**

Unexpended Balance Jan. 1, 1971	\$ 1,293.19
Receipts 1971	5,303.56
	\$ 6,596.75
Expended 1971	3,835.00
Unexpended Balance Dec. 31, 1971	\$ 2,761.75

QUINCY SCHOOL ATHLETIC

Unexpended Balance Jan. 1, 1971	\$ 18,189.33
Income 1971	32,757.42
	\$ 50,946.75
Expended 1971	28,511.99
Unexpended Balance Dec. 31, 1971	\$ 22,434.76

PAYROLL TAILINGS

Unexpended Balance Jan. 1, 1971	\$ 46,811.37
Income 1971	2,064.46
	\$ 48,875.83
Expended 1971	545.77
Unexpended Balance Dec. 31, 1971	\$ 48,330.06

HOUGHS NECK MEMORIAL FUND

Fund —	\$ 1,927.24
Unexpended Balance Jan. 1, 1971	\$ 511.12
Income 1971	124.14
	\$ 635.26
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 635.26

**HELEN O. POTTER STUDENT
NURSE SCHOLARSHIP FUND**

Fund —	\$ 1,000.00
Unexpended Balance Jan. 1, 1971	\$ 173.04
Income 1971	70.40
	\$ 243.44
Expended 1971	200.00
Unexpended Balance Dec. 31, 1971	\$ 43.44

ROTARY BOOK SHELF

Unexpended Balance Jan. 1, 1971	\$ 79.85
Income 1971	50.00
	\$ 129.85
Expended 1971	41.63
Unexpended Balance Dec. 31, 1971	\$ 88.22

SCHOOL GUIDANCE FUND

Unexpended Balance Jan. 1, 1977	\$ 487.70
Income 1971	0.00
	\$ 487.70
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 487.70

STEPHEN H. HORTON MEMORIAL FUND

Fund —	\$ 400.00
Unexpended Balance Jan. 1, 1971	\$ 49.80
Income 1971	24.54
	\$ 74.34
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 74.34

ITALIAN CULTURE BOOKSHELF FUND

Unexpended Balance Jan. 1, 1971	\$ 131.17
Income 1971	0.00
	\$ 131.17
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 131.17

HATTIEMAY THOMAS

Fund — Quincy Savings Bank	\$ 100.00
Unexpended Balance Jan. 1, 1971	\$ 8.01
Income 1971	7.04
	\$ 15.05
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 15.05

COTTON CENTER JOHNSON

Unexpended Balance Jan. 1, 1971	\$ 4,715.85
Income 1971	1,646.14
	\$ 6,361.99
Expended 1971	234.00
Unexpended Balance Dec. 31, 1971	\$ 6,127.99

GLAUCOMA CLINIC-LIONS CLUB

Unexpended Balance Jan. 1, 1971	\$ 332.84
Income 1971	250.00
	\$ 582.84
Expended 1971	582.84
Unexpended Balance Dec. 31, 1971	\$ 0.00

C. C. JOHNSON TURKEY FUND

Fund – Quincy Savings Bank	\$ 2,000.00
Unexpended Balance Jan. 1, 1971	\$ 1,114.46
Receipts 1971	128.90
	\$ 1,243.36
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 1,243.36

ROCK ISLAND FUND

Fund – Quincy Savings Bank	\$ 1,000.00
Unexpended Balance Jan. 1, 1971	\$ 470.59
Receipts 1971	64.38
	\$ 534.97
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 534.97

SADIE AND JOSEPHINE BRAVEMAN FUND

Fund –	\$ 5,000.00
Unexpended Balance Jan. 1, 1971	\$ 40.15
Income 1971	140.70
	\$ 180.85
Expended 1971	100.00
Unexpended Balance Dec. 31, 1971	\$ 80.85

CORONARY CARE UNIT

Unexpended Balance Jan. 1, 1971	\$ 503.00
Receipts 1971	25.00
	\$ 528.00
Expended 1971	0.00
	\$ 528.00

BLANCHE L. DOBLE FUND

Fund – The Quincy Co-operative Bank	\$ 200.00
Unexpended Balance Jan. 1, 1971	\$ 10.88
Receipts 1971	10.46
	\$ 21.34
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 21.34

CARLE R. HAYWARD FUND

Fund – The Quincy Co-operative Bank	\$ 200.00
Unexpended Balance Jan. 1, 1971	\$ 25.31
Income 1971	10.46
	\$ 35.77
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 35.77

GEORGE D. KILNAPP FUND

Fund – Quincy Savings Bank	\$ 200.00
Unexpended Balance Jan. 1, 1971	\$ 15.68
Income 1971	14.10
	\$ 29.78
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 29.78

NEW MEDICAL LIBRARY

Unexpended Balance Jan. 1, 1971	\$ 1,900.00
Receipts 1971	0.00
	\$ 1,900.00
Expended 1971	1,782.30
Unexpended Balance Dec. 31, 1971	\$ 117.70

PEDIATRICS FUND

Unexpended Balance Jan. 1, 1971	\$ 1,673.15
Receipts 1971	0.00
	\$ 1,673.15
Expended 1971	457.64
Unexpended Balance Dec. 31, 1971	\$ 1,215.51

FRED W. WOOD FUND

Fund –	\$ 300.00
Unexpended Balance Jan. 1, 1971	\$ 32.94
Income 1971	15.66
	\$ 48.60
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 48.60

DELCEVARE KING FUND

Fund – 3 Shares of American Tel. & Tel. Cap/Stock	
Unexpended Balance Jan. 1, 1971	\$ 26.03
Income 1971	17.22
	\$ 43.25
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 43.25

ALEXANDER NUGENT FUND

Fund – Quincy Savings Bank	\$ 125.00
Unexpended Balance Jan. 1, 1971	\$ 47.24
Income 1971	8.77
	\$ 56.01
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 56.01

GEORGE PIERCE FUND

Fund – Quincy Savings Bank	\$ 200.00
Unexpended Balance Jan. 1, 1971	\$ 49.02
Income 1971	14.10
	\$ 63.12
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 63.12

J. WESTON PRATT FUND

Fund – Quincy Savings Bank	\$ 757.03
Unexpended Balance Jan. 1, 1971	\$ 201.92
Income 1971	53.22
	\$ 255.14
Expended 1971	20.00
Unexpended Balance Dec. 31, 1971	\$ 235.14

ANTINE BEAULIEU FUND

Fund – Quincy Savings Bank	\$ 200.00
Unexpended Balance Jan. 1, 1971	\$ 4.02
Income 1971	14.10
	\$ 18.12
Expended 1971	0.00
Unexpended Balance Dec. 31, 1971	\$ 18.12

ESTHER P. HATCH FUND

Fund — Quincy Co-operative Bank	\$	200.00
Unexpended Balance Jan. 1, 1971	\$	2.63
Income 1971		8.79
	\$	11.42
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	11.42

HERBERT LAWRENCE FUND

Fund — Quincy Co-operative Bank	\$	300.00
Unexpended Balance Jan. 1, 1971	\$	9.45
Receipts 1971		15.67
	\$	25.12
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	25.12

JOHN WHEBLE FUND

Fund — Quincy Savings Bank	\$	200.00
Unexpended Balance Jan. 1, 1971	\$	4.02
Receipts 1971		14.10
	\$	18.12
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	18.12

ABRAHAM RICH FUND

Fund — Quincy Savings Bank	\$	176.00
Unexpended Balance Jan. 1, 1971	\$	39.04
Income 1971		12.37
	\$	51.41
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	51.41

WILLIAM HENRY SAMPSON FUND

Fund — Quincy Savings Bank	\$	200.00
Unexpended Balance Jan. 1, 1977	\$	22.29
Receipts 1971		14.10
	\$	36.39
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	36.39

MARY WILSON TUCKER FUND

Fund — Quincy Savings Bank	\$	400.00
Unexpended Balance Jan. 1, 1971	\$	160.98
Income 1971		28.15
	\$	189.13
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	189.13

WILLIAM S. WILLIAMS FUND

Fund — Quincy Savings Bank	\$	400.00
Unexpended Balance Jan. 1, 1971	\$	210.67
Income 1971		28.15
	\$	238.82
Expended 1971		20.00
Unexpended Balance Dec. 31, 1971	\$	218.82

ELLA E. BADGER FUND

Fund — Quincy Savings Bank	\$	700.00
Unexpended Balance Jan. 1, 1971	\$	215.56
Income 1971		49.16
	\$	264.72
Expended 1971		50.00
Unexpended Balance Dec. 31, 1971	\$	214.72

MABEL S. BAXTER FUND

Fund — Quincy Savings Bank	\$	500.00
Unexpended Balance Jan. 1, 1971	\$	137.73
Income 1971		35.20
	\$	172.93
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	172.93

MINNIE B. BENT FUND

Fund — Quincy Savings Bank	\$	250.00
Unexpended Balance Jan. 1, 1971	\$	57.83
Income 1971		17.54
	\$	75.37
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	75.37

LIZZIE J. BURGESS FUND

Fund — Quincy Savings Bank	\$	2,000.00
Unexpended Balance Jan. 1, 1971	\$	1,192.62
Income 1971		140.56
	\$	1,333.18
Expended 1971		200.00
Unexpended Balance Dec. 31, 1971	\$	1,133.18

WILLIAM FIELD & CHARLES FRENCH

Fund — Quincy Savings Bank	\$	500.00
Unexpended Balance Jan. 1, 1971	\$	142.48
Income 1971		35.20
	\$	177.68
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	177.68

O. FOSSATI FUND

Fund — 8 Shares First National Bank Stock		
Unexpended Balance Jan. 1, 1971	\$	93.81
Income 1971		24.00
	\$	117.81
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	117.81

CHARLES E. FRENCH FUND

Fund — Quincy Savings Bank	\$	3,000.00
Unexpended Balance Jan. 1, 1971	\$	1,911.57
Income 1971		210.88
	\$	2,122.45
Expended 1971		300.00
Unexpended Balance Dec. 31, 1971	\$	1,822.45

C. C. JOHNSON FUND

Fund — Quincy Savings Bank	\$	150.00
Unexpended Balance Jan. 1, 1971	\$	24.17
Income 1971		10.50
	\$	34.67
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	34.67

ESTATE EMILY J. CLINE FUND

Fund — Quincy Savings Bank	\$	500.00
Unexpended Balance Jan. 1, 1971	\$	162.93
Income 1971		35.20
	\$	198.13
Expended 1971		0.00
Unexpended Balance Dec. 31, 1971	\$	198.13

EDWARD A. COLE FUND

Fund — Quincy Savings Bank		\$	200.00
Unexpended Balance Jan. 1, 1971	\$	49.89	
Income 1971		14.09	
	\$	63.98	
Expended 1971		0.00	
Unexpended Balance Dec. 31, 1971	\$	63.98	

ALFRED A. DELL FUND

Fund — Quincy Savings Bank		\$	200.00
Unexpended Balance Jan. 1, 1971	\$	32.40	
Income 1971		14.09	
	\$	46.49	
Expended 1971		0.00	
Unexpended Balance Dec. 31, 1971	\$	46.49	

FANNIE G. DUGGAN FUND

Fund — Quincy Savings Bank		\$	400.00
Unexpended Balance Jan. 1, 1971	\$	90.06	
Income 1971		28.12	
	\$	118.18	
Expended 1971		0.00	
Unexpended Balance Dec. 31, 1971	\$	118.18	

JOHN M. ANDERSON FUND

Income 1971	\$	309.21
Expended 1971		300.00
Unexpended Balance Dec. 31, 1971	\$	9.21

GEORGE F. ELLIOT

Income 1971	\$	304.59
Expended 1971		300.00
Unexpended Balance Dec. 31, 1971	\$	4.59

EDITH I. GIBSON

Income 1971	\$	205.23
Expended 1971		200.00
Unexpended Balance Dec. 31, 1971	\$	5.23



ALEXANDER SMITH
AUDITOR



City of Quincy, Massachusetts

Office of the
AUDITOR OF ACCOUNTS

March 24, 1972

To His Honor the Mayor,

The Honorable City Council:

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1971.

In compliance with Section 50, Chapter 41 of the General Laws, there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City.

Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted.

Alexander Smith
City Auditor

Norfolk ss.

March 24, 1972

Subscribed and sworn to before me this day.

Notary Public
Expires 3/24/74

AS/cc



ALEXANDER SMITH
AUDITOR



City of Quincy, Massachusetts

Office of the
AUDITOR OF ACCOUNTS

March 24, 1972

To His Honor the Mayor,

The Honorable City Council:

I hereby certify that I have verified, by actual count of cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, the Trustees of the City Hospital of Quincy, and the Trustees of the Dawes Estate.

Respectfully submitted,

Alexander Smith
City Auditor

Norfolk ss.

March 24, 1972

Subscribed and sworn to before me this day.

Notary Public
Expires 3/24/74

AS/cc

✓
THOMAS CRANE PUBLIC LIBRARY



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